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10
11 **UNITED STATES BANKRUPTCY COURT**
12 **DISTRICT OF NEVADA**

13 In re

14 CASH CLOUD, INC.,
15 dba COIN CLOUD,

16 Debtor.

Case No. BK-23-10423-mkn

Chapter 11

**FOX ROTHSCHILD LLP'S MONTHLY
FEE STATEMENT OF SERVICES
RENDERED AND EXPENSES
INCURRED FOR THE PERIOD FROM
FEBRUARY 7, 2023 THROUGH
MARCH 31, 2023**

Hearing Date: N/A

Hearing Time: N/A

21
22 Fox Rothschild LLP ("Fox" or "Applicant"), counsel to Cash Cloud, Inc., dba Coin Cloud
23 ("Debtor"), debtor and debtor in possession in the above-captioned case (the "Chapter 11 Case"),
24 hereby submits this *Monthly Fee Statement for Services Rendered and Expenses Incurred for the*
25 *Period from February 7, 2023, through March 31, 2023* (the "Statement"), pursuant to the *Final*
26 *Order Authorizing Retention and Employment of Fox Rothschild LLP as Debtor's Counsel, Effective*
27 *as of the Petition Date* [ECF No. 189] and the Court's *Order Granting Debtor's Motion Pursuant to*
28 *11 U.S.C. §§ 105(a) and 331, And Fed. R. Bankr. P. 2016, Authorizing and Establishing Procedures*

1 *for Interim Compensation and Reimbursement of Expenses of Professionals* [ECF No. 321] (the
2 “Interim Compensation Procedures Order”).

3 In support of this Statement, Fox respectfully represents as follows:

4 1. Fox hereby seeks allowance and payment of interim compensation for services
5 rendered and reimbursement of expenses incurred as Debtor’s counsel during the period commencing
6 February 7, 2023 and ending March 31, 2023 (the “Statement Period”).

7 2. Fox seeks allowance and payment of interim compensation for fees in the amount of
8 \$446,956.40, representing 80% of the \$558,695.50¹ in fees incurred for services rendered during the
9 Statement Period, plus reimbursement of \$5,682.65, representing 100% of the expenses incurred
10 during the Statement Period, for a total award of \$452,639.05 for the Statement Period.

11 3. Attached hereto as **Exhibit A** is the name of each timekeeper who performed services
12 in connection with the Chapter 11 Case during the Statement Period, and the hourly rate for each such
13 timekeeper.

14 4. Attached hereto as **Exhibit B** is a task code summary.

15 5. Attached hereto as **Exhibit C** is a detailed schedule of time expended by the
16 timekeepers who performed services during the Statement Period and a detailed schedule of expenses
17 paid during the Statement Period.

18 6. On the same date this Statement was filed, Fox served a copy of this Statement via
19 electronic mail/notice on the following parties (each a “Notice Party,” and collectively, the “Notice
20 Parties”):

- 21 i. Cash Cloud, Inc., 10190 Covington Cross Drive, Las Vegas,
22 Nevada 89144 (Attn: Christopher Andrew McAlary;
23 chris@coincloud.com);
- 24 ii. Fox Rothschild, LLP, 1980 Festival Plaza Drive, Suite 700, Las
25 Vegas, NV 89135 (Attn: Brett A. Axelrod, Esq.;
26 baxelrod@foxrothschild.com); counsel to Debtor;
- 27 iii. United States Trustee Tracy Hope Davis, 300 Las Vegas
28 Boulevard South, Suite 4300, Las Vegas, NV 89101 (Attn: Jared
A. Day, Trial Attorney; Jared.A.Day@usdoj.gov);

¹ This amount reflects a courtesy reduction of 37.3 hours and \$22,902.50 in professional fees.

- iv. Seward & Kissell, LLP, One Battery Park Plaza, New York, NY 10004 (Attn: Robert J. Gayda; gayda@sewkis.com; Catherine V. LoTempio; lotempio@sewkis.com; Andrew J. Matott; matott@sewkis.com), and McDonald Carano, LLP, 2300 West Sahara Avenue, Suite 1200, Las Vegas, NV 89102 (Attn: Ryan J. Works; rworks@mcdonaldcarano.com), counsel to the Official Committee of Unsecured Creditors;
- v. Berger Singerman LLP, 1450 Brickell Avenue, Suite 1900, Miami, FL 33131 (Attn: Jordi Guso; JGuso@bergersingerman.com), and Sylvester & Polednak, Ltd., 1731 Village Center Circle, Las Vegas, NV 89134 (Attn: Jeffrey R. Sylvester; Jeff@SylvesterPolednak.com); counsel to DIP lender CKDL Credit, LLC;
- vi. Morrison & Foerster LLP, 250 West 55th Street, New York, NY 10019-9601 (Attn: Andrew Kissner; akissner@mofo.com; Gary Lee; glee@mofo.com), and Shea Larsen, 1731 Village Center Circle, Suite 150, Las Vegas, NV 89134 (Attn: James Patrick Shea; jshea@shea.law; Bart K. Larsen; blarsen@shea.law; Kyle M. Wyant; kwyant@shea.law); counsel to Enigma Securities Limited; and
- vii. Cleary Gottlieb Steen & Hamilton LLP, One Liberty Plaza, New York, NY 10006, (Attn: Sean A. O'Neal; soneal@cgsh.com; Jane VanLare; jvanlare@cgsh.com), and Snell & Wilmer L.L.P., 3883 Howard Hughes Parkway, Suite 1100, Las Vegas, NV 89169 (Attn: Robert R. Kinan; rkinan@swlaw.com); counsel to Genesis Global Holdco, LLC.

7. Pursuant to the Interim Compensation Procedures Order, each Notice Party will have twenty (20) days after service (or the next business day if the 20th day is not a business day) of a Monthly Fee Application (the "Objection Deadline"), to object to the requested fees and expenses in accordance with the procedures described in subparagraph (b) set forth on page three of the Interim Compensation Procedures Order.

8. If no objections are raised on or before the Objection Deadline, Applicant shall file a certificate of no objection with the Court, after which Debtor shall be authorized to pay to Applicant an amount equal to 80 percent of the fees and 100 percent of the expenses incurred during the period covered by Applicant's Monthly Fee Application.

9. If an objection is properly filed before the Objection Deadline, Applicant shall file a certificate of no objection with the Court with respect to the fees and expenses, if any, that are not

1 subject to objection (the “Undisputed Fees” and “Undisputed Expenses”), after which Debtor shall
 2 be authorized to pay to Applicant an amount equal to 80 percent of the Undisputed Fees and
 3 100 percent of the Undisputed Expenses incurred during the period covered by Applicant’s Monthly
 4 Fee Application.

5 10. Applicant acknowledges that the interim payment of compensation and reimbursement
 6 of expenses sought in this Statement does not constitute a request for final allowance of such
 7 compensation and reimbursement of expenses. At the conclusion of the Chapter 11 Case, Applicant
 8 will seek final allowance of the fees charged and expenses incurred for the entirety of the Chapter 11
 9 Case, and any interim fees and expenses received during the course of the Chapter 11 Case will be
 10 credited against such fees and expenses that are allowed on a final basis.

11 11. Neither Applicant nor any member of Fox has any agreement or understanding of any
 12 kind to divide, pay over, or share with any other person, except as among the members of Fox, any
 13 portion of the fees or expenses to be awarded pursuant to this Statement.

14 Dated this 19th day of April 2023.

15 **FOX ROTHSCHILD LLP**

16 By: /s/Brett A. Axelrod
 17 BRETT A. AXELROD, ESQ.
 18 Nevada Bar No. 5859
 19 NICHOLAS A. KOFFROTH, ESQ.
 20 Nevada Bar No. 16264
 21 ZACHARY T. WILLIAMS, ESQ.
 22 Nevada Bar No. 16023
 23 1980 Festival Plaza Drive, Suite 700
 24 Las Vegas, Nevada 89135
 25 *Counsel for Debtor*
 26
 27
 28

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 3800 Howard Hughes Parkway, Suite 500
 Las Vegas, Nevada 89169
 (702) 262-6899
 (702) 597-5503 (fax)

EXHIBIT A**Summary of Fox Professionals and Paraprofessionals**

February 7, 2023 through March 31, 2023

ATTORNEY	HOURLY RATE	APPLICATION HOURS	TOTAL FEES
Brett A. Axelrod – Partner	\$915.00	124.0	\$113,460.00
Nikki H. Howell – Partner	\$565.00	0.9	\$508.50
Marshall Kent – Partner	\$590.00	1.4	\$826.00
Gregory A. Novotny – Partner	\$685.00	0.1	\$68.50
Christopher J. Pippett – Partner	\$720.00	0.2	\$144.00
Andrew D. Santana – Partner	\$625.00	5.3	\$3,312.50
James M. Singer – Partner	\$620.00	1.8	\$1,116.00
Martha B. Chovanes – Partner	\$820.00	19.1	\$15,662.00
Kevin McCarrell – Partner	\$480.00	8.0	\$3,840.00
Jeanette McPherson – Partner	\$625.00	171.3	\$107,062.50
Tyler M. Smith – Partner	\$545.00	21.1	\$11,499.50
Ronald W. Garrity – Senior Counsel	\$675.00	0.8	\$540.00
Audrey Noll – Counsel	\$780.00	119.6	\$93,288.00
Nicholas Koffroth – Associate	\$580.00	34.4	\$19,952.00
Niloofer Zarei Henzaki – Associate	\$400.00	3.1	\$1,240.00
Joseph N. Petrone – Associate	\$395.00	3.5	\$1,382.50
Zachary Williams – Associate	\$355.00	271.1	\$96,240.50
Subtotal		785.7	\$470,142.50
Blended Rate (Attorneys only)	\$598.37		
PARAPROFESSIONAL	HOURLY RATE	APPLICATION HOURS	TOTAL FEES
Patricia M. Chlum – Paralegal	\$345.00	155.5	\$53,647.50
Angela Hosey – Paralegal	\$225.00	149.4	\$33,615.00
Jessica T. Miranda – Paralegal	\$285.00	0.7	\$199.50
Janet Masters Reid – Paralegal	\$255.00	1.1	\$280.50
Sarah Pennebaker – Sr. Research Analyst	\$210.00	0.5	\$105.00
John Tuma – Sr. Research Analyst	\$210.00	2.6	\$546.00
Erin Accetta – Client Service Specialist	\$145.00	1.1	\$159.50
Subtotal		310.95	\$88,453.00
GRAND TOTAL		1,096.6	\$558,695.50¹
Combined Blended Rate (Attorneys and Paraprofessionals)	\$509.48		

¹ This amount reflects a courtesy reduction of 37.3 hours and \$22,902.50 in professional fees.

EXHIBIT B

TASK CODE SUMMARY

Task	Description	Hours	Total
AA	ASSET ANALYSIS & RECOVERY	17.9	\$11,303.50
AP	LITIGATION/ADVERSARY PROCEEDINGS	36.7	\$16,750.50
BO	BUSINESS OPERATIONS	40.8	\$19,824.50
CA	CASE ADMINISTRATION	97.6	\$53,914.50
CH	COURT HEARINGS	28.1	\$18,626.00
CI	CREDITOR INQUIRIES	8.5	\$3,380.00
CM	CREDITOR COMMITTEE MEETINGS AND COMMUNICATIONS	48.6	\$24,544.50
CR	CASH COLLATERAL/DIP FINANCING	179.4	\$101,938.50
DS	DISCLOSURE STATEMENT	4.1	\$1,651.50
EA1	EMPLOYMENT APPLICATION OF FOX ROTHSCHILD LLP	14.8	\$7,699.50
EA2	EMPLOYMENT APPLICATION OF OTHER PROFESSIONALS	45.9	\$19,183.50
EB	EMPLOYEE MATTERS	8.7	\$3,869.00
EC	LEASE/EXECUTORY CONTRACT ISSUES	298.1	\$128,373.00
FA1	FEE APPLICATION OF FOX ROTHSCHILD LLP	6.9	\$4,555.50
FA2	FEE APPLICATION OF OTHER PROFESSIONALS	12.2	\$5,988.50
MA	GENERAL CORPORATE MATTERS	1.8	\$526.00
MC	MEETINGS OF CREDITORS	0.4	\$114.00
MR	STAY RELIEF MATTERS	23.9	\$12,247.00
PC	CLAIMS, ANALYSIS, OBJECTIONS & RESOLUTIONS	28.3	\$14,433.50
PL	PLAN	43.7	\$32,126.00
SA	USE, SALE OR LEASE OF PROPERTY	64.9	\$41,871.50
TR	TRUSTEE REPORTING/SCHEDULES	69.1	\$28,315.50
TX	TAX/505	12.3	\$5,138.50
UM	UTILITY MATTERS	3.9	\$2,321.00

FOX ROTHSCHILD LLP
 1980 Festival Plaza Drive, Suite 700
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 (702) 597-5503 (fax)

EXHIBIT C

Detailed Schedule of Time Expended by

Professionals and Paraprofessionals

and

Detailed Schedule of Expenses Incurred

FOX ROTHSCHILD LLP
1980 Festival Plaza Drive, Suite 700
Las Vegas, Nevada 89135
(702) 262-6899
(702) 597-5503 (fax)



Fox Rothschild LLP

ATTORNEYS AT LAW

One Summerlin 1980 Festival Plaza Drive, Suite 700 Las Vegas, NV 89135
Tel 702.262.6899 Fax 702.597.5503 www.foxrothschild.com

TAX I.D. NO. 23-1404723

CASH CLOUD INC. DBA COIN CLOUD
CHRIS MCALARY
10725 BERINGER DR
LAS VEGAS, NV 89144
cam02003@gmail.com

Invoice Number *****
Invoice Date 04/13/23
Client Number 353743
Matter Number 00002

RE: POST PETITION

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/23:

Date	Timekeeper	Task	Description	Hours	Amount
TASK: AA					
02/17/23	AXELROD	AA	NEGOTIATE WITH GENESIS RE PARKER MACHINES	0.2	\$183.00
02/17/23	MCPHERSON	AA	REVIEW ISSUES REGARDING PARKER REMOVAL OF KIOSKS AND SECURED CREDITOR AND SURRENDER TO SECURED CREDITOR	0.2	\$125.00
02/17/23	MCPHERSON	AA	REVIEW LETTER FROM PARKER REGARDING KIOSKS AND OBTAINING MONEY AND CONSIDER ISSUES REGARDING SURRENDER AND ABANDONMENT AND STATUS OF CONTRACT	0.2	\$125.00
02/17/23	MCPHERSON	AA	DRAFT EMAIL TO GENESIS COUNSEL REGARDING PARKER LETTER	0.1	\$62.50
02/17/23	MCPHERSON	AA	REVIEW EMAILS FROM MT AND R. TADDEO REGARDING VALUE OF KIOSKS TO RESOLVE ISSUES WITH PARKER AND GENESIS	0.2	\$125.00
02/17/23	MCPHERSON	AA	REVIEW EMAIL FROM S. BALDI REGARDING WAREHOUSE SPACE AND ABILITY TO MOVE OUT AND RESPONSE TO SAME	0.1	\$62.50
02/17/23	MCPHERSON	AA	REVIEW INVOICES FROM SLOANE LANDLORD AND TERMS CONTAINED THEREIN	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
02/17/23	MCPHERSON	AA	REVIEW INVOICES OF DEPLOYMENT LOGIX AND TERMS CONTAINED THEREIN	0.1	\$62.50
02/17/23	MCPHERSON	AA	DRAFT EMAIL TO TANNER REGARDING PAYMENT OF DEPLOYMENT LOGIX	0.1	\$62.50
02/27/23	MCPHERSON	AA	REVIEW EMAIL FROM SIMON OF UBERGEEKS REGARDING REMOVAL OF KIOSK	0.1	\$62.50
02/27/23	MCPHERSON	AA	REVIEW MOTION TO REJECT TO LOCATE AGREEMENT WITH SIMON OF UBERGEEKS AND LOCATION OF KIOSK	0.1	\$62.50
02/27/23	MCPHERSON	AA	REVIEW EMAIL FROM C. MCALARY REGARDING REGARDING PICKING UP KIOSKS AT SLOANE LOCATION	0.1	\$62.50
02/27/23	MCPHERSON	AA	REVIEW EMAIL FROM TANNER REGARDING PAYMENT TO TRANGISTICS FOR PICKUP OF PROPERTY AND CONSIDER ISSUES REGARDING SAME	0.2	\$125.00
02/27/23	MCPHERSON	AA	REVIEW EMAIL FROM TANNER REQUESTING INFORMATION REGARDING BUDGET TO PAY TRANGISTICS	0.1	\$62.50
02/27/23	MCPHERSON	AA	REVIEW EMAIL FROM I. ROSSA REGARDING ACCESS TO SLOANE LOCATION	0.1	\$62.50
02/27/23	MCPHERSON	AA	DRAFT EMAIL TO I. ROSSA REGARDING INVENTORY LIST OF PROPERTY AT SLOANE LOCATION	0.1	\$62.50
02/27/23	MCPHERSON	AA	REVIEW RESPONSE FROM TANNER REGARDING UBERGEEKS AND DISPOSAL OF KIOSK	0.1	\$62.50
02/27/23	MCPHERSON	AA	DRAFT EMAIL TO TANNER REGARDING UBERGEEKS KIOSK AND DISPOSAL	0.1	\$62.50
02/27/23	MCPHERSON	AA	REVIEW EMAIL FROM C. MCALARY REGARDING SLOANE LOCATION AND COUNTING MACHINES FOR BRAZIL	0.1	\$62.50
02/27/23	MCPHERSON	AA	DRAFT EMAIL TO I. ROSSA REGARDING CERTAIN CRATED KIOSKS AT SLOANE LOCATION	0.1	\$62.50
02/27/23	MCPHERSON	AA	TELEPHONE CALL WITH I. ROSSA REGARDING ACCESS TO SLOAN LOCATION AND REASONS WHY	0.2	\$125.00

Date	Timekeeper	Task	Description	Hours	Amount
02/27/23	MCPHERSON	AA	CONFERENCE CALL REGARDING TRANGISTICS WITH TANNER AND ZACH AND PAYMENT OF CLAIM AND REMOVAL OF PROPERTY	0.3	\$187.50
02/27/23	MCPHERSON	AA	CONFERENCE CALL WITH A. ALBERTAZZI AND C. FORD REGARDING ACCESS TO PROPERTY AT SLOANE LOCATION AND AMOUNT OWED	0.4	\$250.00
02/28/23	AXELROD	AA	REVIEW PURCHASE OFFER FROM BRAZIL FOR 30 AND CLARIFY OFFER RE SHIPPING COSTS AGE	0.2	\$183.00
03/01/23	MCPHERSON	AA	REVIEW AND RESPOND TO EMAILS FROM J. BESSONNETTE REGARDING LOCATION IN KENT WASHINGTON AND EMAIL TO DEBTOR REGARDING SAME	0.1	\$62.50
03/02/23	MCPHERSON	AA	REVIEW EMAIL FROM TANNER REGARDING OPTCONNECT AND REQUESTED PROVISION	0.1	\$62.50
03/02/23	MCPHERSON	AA	DRAFT RESPONSE REGARDING OPTCONNECT PROPERTY IN KIOSKS AND PROPOSED PROVISION	0.2	\$125.00
03/02/23	MCPHERSON	AA	REVIEW EMAIL FROM TANNER REGARDING INFORMATION FOR M. WEINBERG REGARDING KIOSKS	0.2	\$125.00
03/02/23	MCPHERSON	AA	DRAFT EMAIL TO M. WEINBERG REGARDING RESPONSES TO QUESTIONS HE HAS ASKED ABOUT PARKER KIOSKS	0.2	\$125.00
03/02/23	MCPHERSON	AA	ATTEND TEAMS MEETING WITH CRAIG DRUEHL REGARDING OPTCONNECT AND DISCUSS PROPOSED LANGUAGE AND BROADER ISSUES AND CONSIDER SAME	0.5	\$312.50
03/02/23	MCPHERSON	AA	REVIEW EMAIL FROM M. WEINBERG REGARDING INFORMATION PROVIDED REGARDING PARKER MACHINES	0.1	\$62.50
03/02/23	MCPHERSON	AA	REVIEW CORRESPONDENCE TO C. MCALARY REGARDING DISPOSAL OF KIOSKS AT EG AMERICA LOCATION AND BEST PROCESS	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
03/03/23	MCPHERSON	AA	REVIEW EMAIL FROM R. PHILLIPS REGARDING KIOSK SHUT DOWN BY HOST	0.1	\$62.50
03/03/23	MCPHERSON	AA	REVIEW EMAIL FROM MT REGARDING AMOUNT PARKER'S IS CHARGING	0.1	\$62.50
03/03/23	MCPHERSON	AA	REVIEW EMAIL FROM TANNER REGARDING SECURED CREDITOR FOR KIOSKS AT EG AMERICA LOCATIONS	0.1	\$62.50
03/03/23	MCPHERSON	AA	DRAFT EMAIL TO M. WEINBERG IN RESPONSE TO QUESTION REGARDING PARKER'S AND PRIOR BUYER OF KIOSKS	0.1	\$62.50
03/03/23	MCPHERSON	AA	DRAFT EMAIL TO C. MCALARY AND TANNER REGARDING CONFIRMATION NO PRIOR BUYER	0.1	\$62.50
03/03/23	MCPHERSON	AA	DRAFT EMAIL TO A. KISSNER REGARDING CALL ON MONDAY REGARDING EG AMERICA KIOSKS	0.1	\$62.50
03/03/23	MCPHERSON	AA	REVIEW EMAIL FROM MT REGARDING PARKER'S CHARGES FOR KIOSKS	0.1	\$62.50
03/03/23	MCPHERSON	AA	REVIEW EMAIL FROM C. MCALARY REGARDING SALE OF KIOSKS IN PAST AND EMAIL FROM MT CONFIRMING NO SALE	0.1	\$62.50
03/03/23	MCPHERSON	AA	DRAFT EMAIL TO M. WEINBERG REGARDING PRIOR SALES OF MACHINES	0.1	\$62.50
03/06/23	MCPHERSON	AA	REVIEW EMAIL FROM ISAAC STEVENS REGARDING PROPOSAL FROM OPTCONNECT AND RESPOND	0.1	\$62.50
03/06/23	MCPHERSON	AA	REVIEW EMAIL FROM C. MCALARY REGARDING ABANDONMENT OF REJECT LOCATIONS	0.1	\$62.50
03/06/23	MCPHERSON	AA	DRAFT EMAIL TO TANNER AND C. MCALARY REGARDING REJECT LOCATIONS AND ABANDONMENT AND LIST OF SECURED CREDITORS	0.1	\$62.50
03/06/23	MCPHERSON	AA	TELEPHONE CALL WITH A. KISSNER REGARDING ABANDONMENT AND SURRENDER OF KIOSKS AND PICKING UP OF PROPERTY	0.3	\$187.50

Date	Timekeeper	Task	Description	Hours	Amount
03/06/23	MCPHERSON	AA	REVIEW EMAIL FROM S. STIRES LISTING SECURED CREDITOR FOR EACH KIOSK ON MOTION TO REJECT	0.1	\$62.50
03/06/23	MCPHERSON	AA	DRAFT EMAIL TO M. WEINBERG REGARDING SURRENDERING KIOSKS	0.1	\$62.50
03/06/23	MCPHERSON	AA	WORK ON ISSUES REGARDING RESOLUTION OF PARTIES REGARDING ABANDONMENT	0.1	\$62.50
03/06/23	MCPHERSON	AA	REVIEW EMAIL FROM S. STIRES REGARDING ADDITIONAL KIOSKS BELONGING TO SECURED CREDITORS FOR REJECTION LOCATIONS	0.2	\$125.00
03/06/23	MCPHERSON	AA	TELEPHONE CALL TO AND TELEPHONE CALL FROM I. STEVENS REGARDING ISSUES OF OPTCONNECT AND DRAFT LANGUAGE FOR REJECTION ORDERS	0.4	\$250.00
03/07/23	MCPHERSON	AA	WORK ON ISSUES REGARDING KIOSKS FOR EACH LOCATION THAT IS BEING REJECTED AND ADDRESSING ISSUES MAKING SURE INFORMATION CONFORMS AND ISSUES REGARDING EG AMERICA LOCATIONS	0.5	\$312.50
03/07/23	MCPHERSON	AA	TELEPHONE CALL WITH M. WEINBERG REGARDING ABANDONMENT OF KIOSKS AND MOTIONS TO REJECT AND PROPOSED LANGUAGE	0.4	\$250.00
03/07/23	MCPHERSON	AA	REVIEW EMAIL FROM M. WEINBERG REGARDING PARKER'S AND NOT WILLING TO RETRIEVE EQUIPMENT	0.1	\$62.50
03/07/23	MCPHERSON	AA	WORK ON LISTS OF KIOSK LOCATIONS FOR GENESIS AND ENIGMA	0.3	\$187.50
03/07/23	MCPHERSON	AA	WORK ON OBTAINING INFORMATION FOR OPTCONNECT REGARDING EQUIPMENT SERIAL NUMBERS AND LOCATIONS	0.2	\$125.00
03/08/23	MCPHERSON	AA	REVIEW EMAIL FROM I. STEVENS REGARDING MEETING AND STIPULATION TO CONTINUE RESPONSE	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			TIME		
03/08/23	MCPHERSON	AA	DRAFT EMAIL TO I. STEVENS REGARDING MEETING AND STIPULATION TO CONTINUE RESPONSE TIME TO MOTIONS TO REJECT	0.1	\$62.50
03/08/23	MCPHERSON	AA	DRAFT EMAIL TO TANNER JAMES REGARDING MEETING WITH OPTCONNECT AND REVIEW RESPONSE REGARDING DEBTOR ATTENDANCE	0.1	\$62.50
03/08/23	MCPHERSON	AA	REVIEW EMAIL FROM LYONS REGARDING QUESTIONS REGARDING DISPOSAL OF EQUIPMENT	0.1	\$62.50
03/08/23	MCPHERSON	AA	REVIEW ADDITIONAL EMAIL FROM I. STEVENS REGARDING DOCUMENT REQUEST FOR OPTCONNECT AND EMAIL TO TANNER REGARDING SAME	0.1	\$62.50
03/08/23	MCPHERSON	AA	REVIEW EMAIL FROM A. OLVERI REGARDING SPREADSHEET WITH INFORMATION PERTAINING TO OPTCONNECT	0.1	\$62.50
03/08/23	MCPHERSON	AA	DRAFT EMAIL TO A. OLVERI REGARDING SPREADSHEET WITH INFORMATION PERTAINING TO OPTCONNECT AND INFORMATION OPTCONNECT REQUESTED REGARDING LOCATION, ETC.	0.1	\$62.50
03/08/23	MCPHERSON	AA	REVIEW EMAIL CORRESPONDENCE REGARDING DISPOSAL/SALE OF KIOSKS THAT ARE BEING ABANDONED	0.1	\$62.50
03/08/23	MCPHERSON	AA	REVIEW EMAILS FROM PARTIES WHO MIGHT BE INTERESTED IN PURCHASING ASSETS	0.1	\$62.50
03/08/23	MCPHERSON	AA	REVIEW EMAIL FROM I. STEVENS REGARDING STATUS OF INFORMATION REQUESTED AND DRAFT RESPONSE	0.1	\$62.50
03/08/23	MCPHERSON	AA	DRAFT FOLLOW UP EMAIL TO A. OLIVERS REGARDING INFORMATION FOR OPTCONNECT AND LOCATION OF DEVICES	0.1	\$62.50
03/08/23	MCPHERSON	AA	DRAFT EMAIL TO T. JAMES	0.3	\$187.50

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING LIST OF CREDITORS' COLLATERAL AND COLUMNS TO IDENTIFY COLLATERAL AND RELEASE OF INFORMATION		
03/08/23	MCPHERSON	AA	REVIEW EMAIL FROM ALEX OLIVERI REGARDING LISTS OF INFORMATION FOR OPTCONNECT	0.1	\$62.50
03/08/23	MCPHERSON	AA	DRAFT EMAIL TO TANNER REGARDING QUESTIONS REGARDING KIOSKS, MONEY IN KIOSKS, AND ABANDONMENT RELATED ISSUES FROM UCC	0.4	\$250.00
03/08/23	MCPHERSON	AA	DRAFT EMAIL TO TANNER REGARDING LIST OF COLLATERAL FOR REJECTION LOCATIONS FOR SECURED CREDITORS	0.1	\$62.50
03/08/23	MCPHERSON	AA	REVIEW LIST OF KIOSKS AND CORRESPONDING SECURED CREDITOR AND EMAIL REGARDING GAPS WITH TANNER AND REVIEW RESPONSES	0.2	\$125.00
03/09/23	MCPHERSON	AA	MEETING WITH OPTCONNECT REGARDING EQUIPMENT AND KIOSKS AND AMOUNT THAT IS OWED OPTCONNECT IN THREE TRANCHES	0.9	\$562.50
03/09/23	MCPHERSON	AA	DRAFT EMAIL TO I. STEVENS REGARDING REJECTION LIST WITH LIST OF OPTCONNECT EQUIPMENT FOR CROSS-REFERENCE	0.1	\$62.50
03/09/23	MCPHERSON	AA	WORK ON ISSUES REGARDING CLAIMS OF OPTCONNECT	0.1	\$62.50
03/09/23	MCPHERSON	AA	RESEARCH REGARDING COLLATERAL THAT A CREDITOR WON'T TAKE AND POTENTIAL DAMAGES	0.6	\$375.00
03/10/23	MCPHERSON	AA	REVIEW EMAILS REGARDING ABANDONMENT OF KIOSKS AND SEEKING A LIQUIDATOR FOR PICKUP	0.1	\$62.50
03/10/23	MCPHERSON	AA	TELEPHONE CALL WITH TAYLOR DOVE REGARDING PARKER'S AND KIOSKS REMOVAL	0.3	\$187.50
03/10/23	MCPHERSON	AA	TELEPHONE CALL TO POTENTIAL LIQUIDATOR, PLAN	0.2	\$125.00

Date	Timekeeper	Task	Description	Hours	Amount
			B, REGARDING LIQUIDATION OF KIOSKS		
03/13/23	MCPHERSON	AA	TELEPHONE CALL FROM POTENTIAL LIQUIDATOR REGARDING NO INTEREST IN KIOSKS	0.1	\$62.50
03/13/23	MCPHERSON	AA	REVIEW EMAIL FROM LUCAS COLEMAN REGARDING PICK UP OF KIOSKS	0.1	\$62.50
03/13/23	MCPHERSON	AA	REVIEW ANSWERS TO QUESTIONS FOR PARTY WHO IS CONSIDERING PICKING UP KIOSKS TO SELL	0.1	\$62.50
03/13/23	MCPHERSON	AA	REVIEW EMAIL FROM TANNER TO POTENTIAL LIQUIDATOR OF KIOSKS REGARDING INFORMATION REGARDING KIOSKS	0.1	\$62.50
03/13/23	MCPHERSON	AA	REVIEW MULTIPLE EMAILS FROM POTENTIAL LIQUIDATOR REGARDING QUESTIONS REGARDING KIOSKS	0.1	\$62.50
03/13/23	MCPHERSON	AA	REVIEW ADDITIONAL EMAILS REGARDING LIQUIDATION OF KIOSKS AND INFORMATION TO POTENTIAL LIQUIDATOR	0.1	\$62.50
03/13/23	MCPHERSON	AA	REVIEW EMAIL FROM TANNER REGARDING PARTS INFORMATION FOR LIQUIDATOR	0.1	\$62.50
03/13/23	MCPHERSON	AA	REVIEW EMAIL FROM SIMON AT UBERGEEKS REGARDING STATUS AND EMAIL CLIENT AGAIN REGARDING STATUS	0.1	\$62.50
03/14/23	MCPHERSON	AA	REVIEW EMAILS FROM R. TADDEO REGARDING CONTACTING SIMON AT UBERGEEKS REGARDING REMOVAL OF KIOSK IN HAWAII	0.1	\$62.50
03/14/23	MCPHERSON	AA	DRAFT EMAIL TO SIMON AT UBERGEEKS REGARDING CONTACTING RAYMOND TADDEO AND KIOSK	0.1	\$62.50
03/14/23	MCPHERSON	AA	REVIEW SERIES OF EMAILS REGARDING POTENTIAL PICK UP OF KIOSKS BY LIQUIDATOR FOR REVIEW	0.2	\$125.00
03/15/23	MCPHERSON	AA	REVIEW MULTIPLE EMAILS REGARDING PICK UP ON KIOSKS	0.1	\$62.50
03/15/23	MCPHERSON	AA	REVIEW CORRESPONDENCE	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING WHETHER DEBTOR IN POSSESSION LENDER WAS GOING TO CLAIM COLLATERAL IN ABANDONMENTS		
03/15/23	MCPHERSON	AA	REVIEW EMAILS FROM J. GUSO REGARDING CONFIRMATION THAT DIP LENDER WILL NOT RETRIEVE COLLATERAL	0.1	\$62.50
03/20/23	MCPHERSON	AA	REVIEW EMAIL FROM L. COLEMAN REGARDING PICK UP OF KIOSKS AND SPECIAL REQUIREMENTS TO DO SO	0.1	\$62.50
03/21/23	MCPHERSON	AA	REVIEW EMAIL FROM C. MCALARY REGARDING KIOSKS AND REMOVALS	0.1	\$62.50
03/21/23	MCPHERSON	AA	DRAFT EMAIL TO C. MCALARY AND VARIOUS OTHERS AT CASH CLOUD REGARDING PROCEDURES FOR KIOSKS REMOVAL AND SECURED CREDITORS	0.3	\$187.50
03/22/23	MCPHERSON	AA	REVIEW EMAIL FROM LIQUIDATOR REGARDING ACCESSING KIOSK	0.1	\$62.50
03/22/23	MCPHERSON	AA	REVIEW MULTIPLE EMAILS CONCERNING ISSUES REGARDING PICKUP OF KIOSK BY LIQUIDATOR AND FINDING NEW KIOSKS FOR PICKUP	0.1	\$62.50
03/22/23	MCPHERSON	AA	REVIEW EMAIL FROM R. TADDEO REGARDING DEMANDS FROM THE HOST WHERE THE KIOSK IS TO BE PICKED UP	0.1	\$62.50
03/22/23	MCPHERSON	AA	DRAFT EMAIL TO TANNER REGARDING DISCUSSIONS WITH HOST REGARDING PICKING UP KIOSK AND CHOOSING ANOTHER LOCATION	0.1	\$62.50
03/22/23	MCPHERSON	AA	REVIEW EMAIL FROM R. PHILLIPS REGARDING KIOSK FOR REMOVAL FOR LIQUIDATOR	0.1	\$62.50
03/23/23	MCPHERSON	AA	REVIEW EMAIL FROM LIQUIDATOR REGARDING STATUS OF PICKUP OF MACHINES	0.1	\$62.50
03/24/23	MCPHERSON	AA	REVIEW EMAIL FROM LIQUIDATOR REGARDING PICKING UP KIOSKS	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
03/24/23	MCPHERSON	AA	REVIEW EMAIL FROM MT REGARDING LOCATIONS FOR PICKUP OF KIOSKS	0.1	\$62.50
03/24/23	MCPHERSON	AA	REVIEW EMAIL FROM M. WEINBERG REGARDING INFORMATION REQUESTED FOR FIRST AND SECOND MOTIONS TO REJECT	0.1	\$62.50
03/24/23	MCPHERSON	AA	DRAFT EMAIL TO C. MCALARY REGARDING ABANDONMENT OF KIOSKS RELATING TO FOURTH THROUGH SEVENTH MOTIONS TO REJECT	0.2	\$125.00
03/26/23	MCPHERSON	AA	REVIEW EMAIL FROM TANNER REGARDING INFORMATION REQUESTED BY GENESIS AND UCC AND DRAFT RESPONSE REGARDING DIRECT RESPONSE TO SAME	0.1	\$62.50
03/27/23	MCPHERSON	AA	REVIEW EMAILS FROM ENIGMA REGARDING CONFLICTING INFORMATION REGARDING COLLATERAL	0.1	\$62.50
03/28/23	MCPHERSON	AA	REVIEW EMAIL FROM TANNER COLEMAN REGARDING PICK UP OF KIOSKS	0.1	\$62.50
03/28/23	MCPHERSON	AA	REVIEW EMAIL FROM S. SPIRES REGARDING DISCREPANCY IN KIOSKS AS COLLATERAL AND REVIEW REVISED LIST	0.1	\$62.50
03/29/23	MCPHERSON	AA	REVIEW EMAIL FROM POTENTIAL LIQUIDATOR REGARDING PURCHASE OF KIOSKS AND WORK ON PROVIDING INFORMATION FOR SAME	0.1	\$62.50
03/29/23	MCPHERSON	AA	REVIEW MULTIPLE EMAILS REGARDING LIQUIDATOR OF KIOSK	0.1	\$62.50
03/29/23	MCPHERSON	AA	DRAFT EMAIL TO M. WEINBERG REGARDING RESPONSES TO QUESTIONS	0.1	\$62.50
03/29/23	MCPHERSON	AA	REVIEW EMAILS REGARDING INFORMATION PROVIDED IN RESPONSE TO GENESIS QUESTIONS	0.1	\$62.50
03/29/23	MCPHERSON	AA	REVIEW EMAIL FROM TANNER REGARDING RESPONSE TO LIQUIDATOR	0.1	\$62.50
03/29/23	MCPHERSON	AA	REVIEW EMAIL FROM TANNER REGARDING RESPONSES TO	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			GENESIS QUESTIONS		
03/30/23	MCPHERSON	AA	REVIEW EMAIL REGARDING CODE FOR KIOSKS	0.1	\$62.50
03/30/23	MCPHERSON	AA	REVIEW EMAIL FROM TANNER REGARDING SORTING OUT KIOSK DISCREPANCIES FOR ENIGMA	0.1	\$62.50
03/31/23	MCPHERSON	AA	REVIEW EMAIL FROM A. KISSNER REGARDING STATUS OF ANSWERS TO QUESTIONS REGARDING ENIGMA COLLATERAL	0.1	\$62.50
			SUBTOTAL TASK: AA	17.9	\$11,303.50
TASK: AP					
02/07/23	HOSEY	AP	FINALIZE AND CONVERT KEPRO COMPLAINT TO PDF AND EMAIL TO JEANETTE MCPHERSON(.1); FINALIZE AND COMPILE EXHIBITS TO COMPLAINT (.6); FINALIZE COMPLAINT AND PREPARE TO FILE SAME (.7)	1.4	\$315.00
02/08/23	MCPHERSON	AP	REVIEW SCHEDULING CONFERENCE INFORMATION	0.1	\$62.50
02/08/23	NOLL	AP	REVIEW FILED COLE KEMPRO COMPLAINT.	0.2	\$156.00
02/09/23	ACCETTA	AP	PREPARE SUGGESTION OF BANKRUPTCY FOR SOUTH CAROLINA DISTRICT COURT.	0.3	\$43.50
02/09/23	MCCARRELL	AP	E-MAIL CORRESPONDENCE REGARDING FILING SUGGESTION OF BANKRUPTCY IN SC.	0.3	\$144.00
02/10/23	ACCETTA	AP	E-FILE THE SUGGESTION OF BANKRUPTCY WITH THE SOUTH CAROLINA CLERK OF DISTRICT COURT.	0.3	\$43.50
02/10/23	ACCETTA	AP	PREPARE NOTICE OF APPEARANCE FOR SOUTH CAROLINA DISTRICT COURT.	0.3	\$43.50
02/10/23	ACCETTA	AP	E-FILE THE NOTICE OF APPEARANCE FOR SOUTH CAROLINA DISTRICT COURT.	0.2	\$29.00
02/10/23	CHOVANES	AP	RESEARCH RE CASES NOTING THAT STAY APPLIES TO NONDEBTOR PLAINTIFFS BUT NOT THE DEBTOR/PLAINTIFFS IN 9TH CIRCUIT.	1.5	\$1,230.00
02/10/23	MCCARRELL	AP	FINALIZE SUGGESTION OF BANKRUPTCY FOR FILING IN	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
			USDC FOR SC.		
02/13/23	HOSEY	AP	REVIEW NEVADA SECRETARY OF STATE WEBSITE AND DEBTOR'S PETITION TO OBTAIN SERVICE ADDRESSES FOR DEFENDANT COLE KEPRO INTERNATIONAL, LLC (23-01010).	0.2	\$45.00
02/13/23	HOSEY	AP	EMAILS TO AND FROM ANGELA TSAI REGARDING SERVICE PROCEDURES AND DEADLINES IN CONNECTION WITH SERVICE ON DEFENDANT COLE KEPRO INTERNATIONAL (23-01010).	0.2	\$45.00
02/17/23	MCCARRELL	AP	GATHER INFORMATION REGARDING POSSIBLE COMPLAINT AND TRO AGAINST COMPETITORS AND COMMENCE PREPARATION OF CEASE AND DESIST LETTER.	3.9	\$1,872.00
02/17/23	MCPHERSON	AP	ATTEND MEETING WITH C. MCALARY, MT, AND RAY TADDEO REGARDING INTERFERENCE WITH CUSTOMERS	0.4	\$250.00
02/17/23	MCPHERSON	AP	MEETING WITH COMPANY REPRESENTATIVES REGARDING INTERFERENCE WITH CONTRACTUAL RELATIONSHIPS	0.5	\$312.50
02/17/23	MCPHERSON	AP	DRAFT FORM COMPLAINT FOR INJUNCTION TO STOP INTERFERING WITH CONTRACTUAL RELATIONSHIPS	0.8	\$500.00
02/17/23	MCPHERSON	AP	DRAFT MOTION FOR TRO/PRELIMINARY INJUNCTION	1.7	\$1,062.50
02/17/23	MCPHERSON	AP	REVIEW NDA FORM WITH [REDACTED] REGARDING INTERFERENCE WITH BUSINESS	0.1	\$62.50
02/20/23	MCCARRELL	AP	CONTINUE PREPARATION OF COMPLAINT AGAINST BITCOIN DEPOT.	2.5	\$1,200.00
02/21/23	MCCARRELL	AP	CONSULT WITH GEORGIA COUNSEL REGARDING GEORGIA UNFAIR AND DECEPTIVE PRACTICES CLAIM AND LANHAM ACT CLAIM.	0.5	\$240.00
02/22/23	AXELROD	AP	REVIEW AND RESPOND TO EMAILS RE TIMING OF BITCOIN	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
			DEPOT LITIGATION RE TORTIOUS INTERFERENCE WITH BIT ACCESS		
02/22/23	WILLIAMS	AP	REVIEW OF GEORGIA SMALL CLAIMS COMPLAINT AND EMAIL CORRESPONDENCE WITH GEORGIA LITIGATOR FOR FILING OF NOTICE OF STAY.	0.3	\$106.50
02/23/23	MCCARRELL	AP	E-MAIL CORRESPONDENCE WITH CO-COUNSEL REGARDING LITIGATION AGAINST BITCOIN DEPOT.	0.3	\$144.00
02/23/23	MCPHERSON	AP	REVIEW EMAIL CORRESPONDENCE FROM K. MCCARRELL REGARDING LITIGATION WITH BITCOIN	0.1	\$62.50
02/24/23	MCCARRELL	AP	E-MAIL CORRESPONDENCE WITH COUNSEL FOR PLAINTIFF IN SC CASE RE: MAILING MATRIX.	0.1	\$48.00
03/02/23	AXELROD	AP	CALL WITH CANDADIAN COUNSEL RE BIT ACCESS	0.2	\$183.00
03/06/23	CHLUM	AP	REVIEW EMAIL FROM N. HOWELL AND ATTACHED STAY ORDER IN CENNOX V CASH CLOUD AND CALENDAR REPORTING DEADLINES	0.2	\$69.00
03/06/23	HOWELL	AP	REVIEW ORDER, AND CONFER WITH CLIENT REGARDING STAY OF PROCEEDINGS AND REQUIREMENT TO FILE STATUS UPDATES TO THE COURT REGARDING BANKRUPTCY.	0.3	\$169.50
03/08/23	KENT	AP	RECEIPT OF AND FORWARD NOTICE OF STAY AS FILED IN MAGISTRATE COURT OF FAYETTE COUNTY TO Z. WILLIAMS.	0.1	\$59.00
03/08/23	MCPHERSON	AP	CONSIDER OFFER FROM COLE KEPRO AND PROPOSAL REGARDING DAMAGES CLAIM	0.2	\$125.00
03/08/23	WILLIAMS	AP	REVIEW NOTICE OF BANKRUPTCY FILING AND STAY FOR FILING IN GEORGIA MAGISTRATE COURT. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.2	\$71.00
03/09/23	MCPHERSON	AP	REVIEW AND RESPOND TO EMAIL REGARDING ADDITIONAL CONTRACTS WITH COLE KEPRO AND	0.2	\$125.00

Date	Timekeeper	Task	Description	Hours	Amount
			REVIEW FILE REGARDING SAME		
03/09/23	ZAREI HENZAKI	AP	RESEARCH AND REVIEW THE EXISTING DOCUMENTS RE THE USE OF SOFTWARE AND COLE KEPRO PRODUCTS AND WHETHER KIOSKS CAN USE OTHER SOFTWARES.	2.2	\$880.00
03/10/23	AXELROD	AP	CALL WITH J JIMMERSON AND C MCALARY RE BIT ACCESS ARBITRATION AND OTHER LITIGATION	0.5	\$457.50
03/10/23	AXELROD	AP	REVIEW ADVERSARY COMPLAINT AGAINST BIT COIN DEPOT AND DISCUSS WITH J JIMMERSON	0.3	\$274.50
03/10/23	HOSEY	AP	EMAIL FROM BRETT AXELROD REGARDING STATUS OF ADVERSARY COMPLAINT FILING AGAINST BITCOIN.	0.1	\$22.50
03/10/23	HOSEY	AP	EMAIL FROM JIM JIMMERSON CONVEYING OF ADVERSARY COMPLAINT FILING AGAINST BITCOIN.	0.1	\$22.50
03/10/23	HOSEY	AP	EMAIL TO JIM JIMMERSON CONFIRMING RECEIPT OF ADVERSARY COMPLAINT FILING AGAINST BITCOIN.	0.1	\$22.50
03/10/23	HOSEY	AP	EMAIL TO BRETT AXELROD CONFIRMING STATUS OF ADVERSARY COMPLAINT FILING AGAINST BITCOIN.	0.1	\$22.50
03/10/23	HOSEY	AP	EMAIL FROM BRETT AXELROD REQUESTING FILED COPIES OF ADVERSARY COMPLAINT FILING AGAINST BITCOIN.	0.1	\$22.50
03/10/23	HOSEY	AP	EMAIL FROM JIM JIMMERSON ADVISING OF REVISIONS TO ADVERSARY COMPLAINT FILING AGAINST BITCOIN AND REQUEST TO PAUSE THE FILING OF SAME	0.1	\$22.50
03/10/23	HOSEY	AP	EMAIL TO JIM JIMMERSON CONFIRMING PAUSING OF FILING ADVERSARY COMPLAINT FILING AGAINST BITCOIN PENDING RECEIPT OF REVISIONS.	0.1	\$22.50
03/10/23	HOSEY	AP	EMAIL FROM JIM JIMMERSON CONVEYING REVISED ADVERSARY COMPLAINT FILING AGAINST BITCOIN	0.1	\$22.50
03/10/23	HOSEY	AP	EMAIL TO JIM JIMMERSON	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			ACKNOWLEDGING REVISED ADVERSARY COMPLAINT FILING AGAINST BITCOIN		
03/10/23	HOSEY	AP	EMAIL TO JIM JIMMERSON REQUESTING CLARIFICATION REGARDING EXHIBITS TO ADVERSARY COMPLAINT FILING AGAINST BITCOIN	0.1	\$22.50
03/10/23	HOSEY	AP	EMAIL FROM JIM JIMMERSON PROVIDING CLARIFICATION REGARDING EXHIBITS TO ADVERSARY COMPLAINT FILING AGAINST BITCOIN	0.1	\$22.50
03/10/23	HOSEY	AP	REVIEW ADVERSARY COMPLAINT FILING AGAINST BITCOIN TO CONFIRM CORRECT PLAINTIFF DESIGNATION	0.1	\$22.50
03/10/23	HOSEY	AP	EMAIL TO BRETT AXELROD AND JIM JIMMERSON REGARDING CLARIFICATION OF PLAINTIFF DESIGNATION REGARDING DBA	0.1	\$22.50
03/10/23	HOSEY	AP	EMAIL FROM BRETT AXELROD REGARDING CLARIFICATION OF PLAINTIFF DESIGNATION REGARDING DBA	0.1	\$22.50
03/10/23	HOSEY	AP	EMAIL FROM JIM JIMMERSON REGARDING CLARIFICATION OF PLAINTIFF DESIGNATION REGARDING DBA AND ADVISING OF ADDITIONAL REVISIONS TO COMPLAINT	0.1	\$22.50
03/10/23	HOSEY	AP	EMAIL TO JIM JIMMERSON ACKNOWLEDGING ADDITIONAL REVISIONS TO PLAINTIFF DBA AND TORTIOUS INTERFERENCE ALLEGATIONS TO BE ADDED.	0.1	\$22.50
03/10/23	HOSEY	AP	EMAIL FROM JIM JIMMERSON CONVEYING ADDITIONAL REVISED ADVERSARY COMPLAINT FILING AGAINST BITCOIN	0.1	\$22.50
03/10/23	HOSEY	AP	EMAIL TO JIM JIMMERSON ACKNOWLEDGING RECEIPT OF ADDITIONAL REVISED ADVERSARY COMPLAINT FILING AGAINST BITCOIN AND PREPARE FOR FILING	0.2	\$45.00
03/10/23	HOSEY	AP	EMAIL TO JIM JIMMERSON AND BRETT AXELROD ADVISING OF FILING OF ADVERSARY COMPLAINT	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			FILING AGAINST BITCOIN AND PROVIDING COPY OF SAME		
03/10/23	HOSEY	AP	EMAIL TO STEPHANIE BALDI REGARDING REQUEST FOR PRIOR LANDLORD CONTACT	0.1	\$22.50
03/10/23	MCPHERSON	AP	REVIEW DRAFT COMPLAINT AGAINST BITCOIN DEPOT	0.3	\$187.50
03/10/23	WILLIAMS	AP	CALLS WITH BRETT AXELROD AND TANNER JAMES REGARDING SETTLEMENT OFFER FROM COLE KEPRO.	0.3	\$106.50
03/10/23	WILLIAMS	AP	REVIEW CASH CLOUD VS. BITCOIN DEPOT COMPLAINT AND EXHIBITS. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.3	\$106.50
03/10/23	ZAREI HENZAKI	AP	CALL WITH B. AXELROD AND J. JIMMERSON TO GET MORE INFORMATION ON EXISTING CONTRACTS OR NEGOTIATIONS RE THE USE OF SOFTWARE.	0.5	\$200.00
03/13/23	HOSEY	AP	OBTAIN SUMMONS ISSUED IN COIN CLOUD V. LUX VENDING	0.1	\$22.50
03/13/23	HOSEY	AP	RESEARCH NEVADA SECRETARY OF STATE WEBSITE REGARDING REGISTERED AGENT AND MANAGING MEMBER	0.2	\$45.00
03/13/23	HOSEY	AP	EMAIL TO JIM JIMMERSON REGARDING ADDITIONAL SERVICE ADDRESSES SERVICE ON DEFENDANT LUX VENDING	0.1	\$22.50
03/13/23	HOSEY	AP	EMAIL FROM JIM JIMMERSON REGARDING ADDITIONAL SERVICE ADDRESSES SERVICE ON DEFENDANT LUX VENDING AND REQUESTING ADDITIONAL SERVICE PARAMETERS	0.1	\$22.50
03/13/23	HOSEY	AP	EMAIL TO JIM JIMMERSON PROVIDING ADDITIONAL SERVICE INFORMATION	0.1	\$22.50
03/13/23	HOSEY	AP	PREPARE COMPLAINT AND SUMMONS FOR SERVICE ON DEFENDANTS.	0.2	\$45.00
03/13/23	HOSEY	AP	DRAFT CERTIFICATE OF SERVICE OF COMPLAINT AND SUMMONS	0.2	\$45.00
03/14/23	CHLUM	AP	REVIEW STIPULATION EXTENDING COLE KEPRO	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			DEADLINE TO ANSWER COMPLAINT; REVISE KEY DATES		
03/14/23	HOSEY	AP	FINALIZE CERTIFICATE OF SERVICE REGARDING COMPLAINT & SUMMONS AND PREPARE TO FILE.	0.2	\$45.00
03/14/23	HOSEY	AP	EMAIL TO JIM JIMMERSON REGARDING CERTIFICATE OF SERVICE REGARDING COMPLAINT & SUMMONS.	0.1	\$22.50
03/20/23	WILLIAMS	AP	REVIEW MOTION FOR TEMPORARY RESTRAINING ORDER AND PERMANENT INJUNCTION AGAINST BITCOIN DEPOT. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.4	\$142.00
03/21/23	AXELROD	AP	REVIEW AND RESPOND TO EMAIL FROM COMPANY RE STAY VIOLATIONS AND INQUIRE RE TRO AND INJUNCTION	0.2	\$183.00
03/21/23	AXELROD	AP	REVIEW AND APPROVE OST DOCUMENTS FOR TRO - BITCOIN ACCESS LITIGATION	0.3	\$274.50
03/21/23	AXELROD	AP	REVIEW AND RESPOND TO EMAIL FROM J JIMMERSON RE TRO	0.2	\$183.00
03/21/23	AXELROD	AP	INSRUCT P CHLUM RE OST FOR BITCOIN TRO	0.2	\$183.00
03/21/23	CHLUM	AP	DRAFT EX PARTE MOTION FOR ORDER SHORTENING TIME FOR HEARING ON MOTION FOR TRO AND MOTION FOR PRELIMINARY INJUNCTION	0.5	\$172.50
03/21/23	CHLUM	AP	DRAFT ATTORNEY INFORMATION SHEET FOR PROPOSED ORDER SHORTENING TIME FOR HEARING ON MOTION FOR TRO AND MOTION FOR PRELIMINARY INJUNCTION	0.4	\$138.00
03/21/23	CHLUM	AP	DRAFT ORDER SHORTENING TIME FOR HEARING ON MOTION FOR TRO AND MOTION FOR PRELIMINARY INJUNCTION	0.2	\$69.00
03/21/23	CHLUM	AP	FINALIZE AND FILE WITH THE COURT MOTION FOR TEMPORARY RESTRAINING; EXPARTE MOTION FOR	0.8	\$276.00

Date	Timekeeper	Task	Description	Hours	Amount
			ORDER SHORTENING TIME; ATTORNEY INFORMATION SHEET AND LODGE PROPOSED ORDER		
03/21/23	CHLUM	AP	FINALIZE AND FILE WITH THE COURT MOTION FOR PRELIMINARY INJUNCTION; EXPARTE MOTION FOR ORDER SHORTENING TIME; ATTORNEY INFORMATION SHEET AND LODGE PROPOSED ORDER	0.8	\$276.00
03/21/23	CHLUM	AP	EXCHANGE EMAILS WITH J. JIMMERSON REGARDING MOTION FOR TRO AND MOTION FOR PRELIMINARY INJUNCTION	0.2	\$69.00
03/21/23	CHLUM	AP	EXCHANGE EMAILS WITH A. SALAS REGARDING SERVICE OF MOTION FOR TRO AND MOTION FOR PRELIMINARY INJUNCTION	0.2	\$69.00
03/21/23	WILLIAMS	AP	REVIEW AND REVISE MOTION FOR TEMPORARY RESTRAINING ORDER AND CORRESPONDING EXHIBITS AND DECLARATIONS AND APPROVE FOR FILING.	0.4	\$142.00
03/21/23	WILLIAMS	AP	REVIEW AND REVISE MOTION FOR PERMANENT INJUNCTION AND CORRESPONDING EXHIBITS AND DECLARATIONS AND APPROVE FOR FILING.	0.4	\$142.00
03/22/23	AXELROD	AP	REVIEW NOA BY S RUBIN ON BEHALF OF LUX VENDING DBA BITCOIN DEPOT	0.1	\$91.50
03/22/23	HOSEY	AP	(CASH CLOUD V LUX VENDING) EMAIL FROM JAMES JIMMERSON REGARDING PENDING MOTION FOR TRO AND PI AND RELATED ORDER SHORTENING TIME REQUEST FILING	0.1	\$22.50
03/22/23	WILLIAMS	AP	REVIEW OPPOSITION TO MOTION FOR ORDER SHORTENING TIME ON MOTION FOR TEMPORARY RESTRAINING ORDER.	0.2	\$71.00
03/23/23	AXELROD	AP	REVIEW REPLY TO TRO OPPOSITION AND PROVIDE COMMENTS TO SAME	0.2	\$183.00
03/23/23	CHLUM	AP	REVIEW EMAIL FROM J. JIMMERSON TO OPPOSING COUNSEL RE RULE 26	0.1	\$34.50

Date	Timekeeper	Task	Description	Hours	Amount
			DISCOVERY CONFERENCE		
03/23/23	CHLUM	AP	REVISE, FINALIZE AND FILE WITH THE COURT PLAINTIFF'S REPLY IN SUPPORT OF ITS EX PARTE APPLICATION FOR ORDER SHORTENING TIME FOR HEARING ON PLAINTIFF'S (1) MOTION FOR TEMPORARY RESTRAINING ORDER AND (2) MOTION FOR PRELIMINARY INJUNCTION	0.4	\$138.00
03/23/23	HOSEY	AP	TELEPHONE CALL TO JAMES M. JIMMERSON REGARDING ADDING HIM TO THE NOTICE LIST FOR THE ADVERSARY.	0.1	\$22.50
03/23/23	HOSEY	AP	CONFERENCE WITH JAMES M. JIMMERSON CONFIRMING HE WILL FILE A REQUEST FOR NOTICE TO ADD HIMSELF TO THE NOTICE LIST FOR THE ADVERSARY.	0.1	\$22.50
03/23/23	WILLIAMS	AP	REVIEW AND REVISE REPLY IN SUPPORT OF MOTION FOR ORDER SHORTENING TIME ON BITACCESS TRO. CORRESPONDENCE WITH JIM JIMMERSON REGARDING THE SAME.	0.5	\$177.50
03/23/23	WILLIAMS	AP	CALL WITH CENNOX GENERAL COUNSEL REGARDING RETURN OF DALLAS KEYS AND PREPETITION INVOICES. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.4	\$142.00
03/23/23	WILLIAMS	AP	CALL WITH JIM JIMMERSON REGARDING DISCOVERY SCHEDULE FOR BITACCES LITIGATION.	0.2	\$71.00
03/24/23	AXELROD	AP	REVIEW EMAIL FROM A SCHWARTZ RE MEET AND CONFER LUX VENDING LITIGATION	0.1	\$91.50
03/24/23	CHLUM	AP	REVIEW EMAIL FROM A. SCHWARTZ REGARDING RULE 26 CONFERENCE	0.2	\$69.00
03/24/23	HOSEY	AP	EMAIL FROM ADAM SCHWARTZ REGARDING THE FIRM'S INTENT TO FILE THEIR PRO HAC VICE FORMS AND HOLD THE RULE 26 CONFERENCE AFTER THAT TIME.	0.1	\$22.50
03/24/23	WILLIAMS	AP	CORRESPONDENCE WITH CHRIS MCALARY AND	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			MICHAEL TOMLINSON REGARDING TORTIOUS INTERFERENCE FROM COMPETITOR.		
03/27/23	NOLL	AP	CALL WITH B. AXELROD REGARDING HIRING EXPERT IN BITACCESS LITIGATION.	0.1	\$78.00
03/27/23	NOLL	AP	SEND EMAIL TO K. CARRON REGARDING HIRING EXPERT IN BITACCESS LITIGATION.	0.1	\$78.00
03/27/23	WILLIAMS	AP	MULTIPLE CORRESPONDENCE WITH KEVIN SUTEHALL AND BRETT AXELROD REGARDING POTENTIAL FILING OF TEMPORARY RESTRAINING ORDER FOR OPTCONNECT. CALL REGARDING THE SAME.	0.3	\$106.50
03/28/23	HOSEY	AP	EMAIL BETWEEN JIM JIMMERSON AND OPPOSING COUNSEL REGARDING SETTING RULE 26 CONFERENCE.	0.1	\$22.50
03/28/23	MCPHERSON	AP	REVIEW EMAIL EXCHANGE FROM J. JIMMERSON REGARDING DISCOVERY IN LUXVENDING	0.1	\$62.50
03/29/23	AXELROD	AP	REVIEW EMAIL RE OST REQUEST STATUS RE TRO- LUX VENDING	0.1	\$91.50
03/29/23	CHLUM	AP	EXCHANGE EMAILS WITH JUDGE NAKAGAWA'S CHAMBERS REGARDING STATUS OF OST ON MOTION FOR TRO AND PI	0.2	\$69.00
03/29/23	CHLUM	AP	EXCHANGE EMAILS WITH J. JIMMERSON REGARDING STATUS OF OST ON MOTION FOR TRO AND PI	0.2	\$69.00
03/29/23	CHLUM	AP	PREPARE EMAIL TO J. JIMMERSON REGARDING SUMMARY OF COLE KEPRO QUESTIONS TO DEBTOR AT 341; PREPARE SEPARATE TRANSMISSION OF AUDIO FILE VIA KITEWORKS	0.4	\$138.00
03/31/23	AXELROD	AP	REVIEW ORDER GRANTING OST RE TRO-LUX VENDING	0.1	\$91.50
03/31/23	CHLUM	AP	EXCHANGE EMAILS WITH S. LEE REGARDING SERVICE OF NOTICE OF ORDER SHORTENING TIME FOR HEARING ON TRO AND PI MOTIONS	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
03/31/23	CHLUM	AP	REVIEW THE COURT'S ORDER SHORTENING TIME FOR HEARING ON MOTIONS FOR TRO AND PI; PREPARE EMAIL TO J. JIMMERSON REGARDING SAME	0.2	\$69.00
03/31/23	CHLUM	AP	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER SHORTENING TIME FOR HEARING ON MOTIONS FOR TRO/PI.	0.4	\$138.00
SUBTOTAL TASK: AP				36.7	\$16,750.50
TASK: BO					
02/07/23	CHLUM	BO	REVISE, FINALIZE AND FILE WITH THE COURT FIRST DAY UTILITIES MOTION AND PROPOSED ORDER	0.5	\$172.50
02/07/23	CHLUM	BO	REVISE, FINALIZE AND FILE WITH THE COURT FIRST DAY CASH MANAGEMENT MOTION	0.5	\$172.50
02/07/23	CHLUM	BO	REVISE, FINALIZE AND FILE WITH THE COURT FIRST DAY CUSTOMER PROGRAMS MOTION	0.5	\$172.50
02/07/23	CHLUM	BO	REVIEW EMAIL FROM S. BALDIE RE EVANSTON INSURANCE POLICIES	0.1	\$34.50
02/07/23	WILLIAMS	BO	CALL WITH NICK KOFFROTH AND TANNER JAMES REGARDING POSTPETITION EXPENSE REIMBURSEMENT FOR INSIDERS.	0.5	\$177.50
02/07/23	WILLIAMS	BO	MULTIPLE CORRESPONDENCE WITH BRINKS USA REGARDING PAYMENT PROVISIONS IN CRITICAL VENDOR MOTION.	0.3	\$106.50
02/07/23	WILLIAMS	BO	REVIEW SOFTWARE DEVELOPMENT AGREEMENT FOR POTENTIAL INCLUSION IN FIRST DAY RELIEF FOR INSURANCE. MULTIPLE CORRESPONDENCE REGARDING THE SAME.	0.7	\$248.50
02/07/23	WILLIAMS	BO	REVIEW REVISED INSURANCE CARRIER SUMMARY AND UTILITY SUMMARY FOR INCLUSION IN FIRST DAY MOTIONS. CALL WITH STEPHANIE BALDI REGARDING THE SAME.	0.7	\$248.50

Date	Timekeeper	Task	Description	Hours	Amount
02/07/23	WILLIAMS	BO	REVIEW EVANSTON INSURANCE POLICIES FOR INCLUSION IN INSURANCE MOTION.	0.5	\$177.50
02/07/23	WILLIAMS	BO	REVIEW AND FINALIZE CUSTOMER PROGRAMS MOTION FOR FILING. CORRESPONDENCE REGARDING THE SAME.	0.9	\$319.50
02/07/23	WILLIAMS	BO	REVISE AND FINALIZE CASH MANAGEMENT MOTION.	1.5	\$532.50
02/08/23	WILLIAMS	BO	REVIEW SPREADSHEETS OF CREDIT CARD REIMBURSEMENTS. CALL WITH TANNER JAMES AND NICK KOFFROTH REGARDING THE SAME.	0.5	\$177.50
02/08/23	WILLIAMS	BO	REVIEW OF ADDITIONAL INSURANCE POLICIES TO BE ADDED TO INSURANCE MOTION. EMAIL CORRESPONDENCE REGARDING NEED FOR INSURANCE MOTION AFTER FIRST DAY HEARING.	0.6	\$213.00
02/10/23	AXELROD	BO	ATTEND BUDGET MEETING AND LEASE/HOST MEETING	0.8	\$732.00
02/10/23	CHLUM	BO	PREPARE FINAL INTERIM ORDER ON UTILITIES MOTION	0.4	\$138.00
02/10/23	CHLUM	BO	PREPARE FINAL INTERIM ORDER ON CASH MANAGEMENT MOTION	0.4	\$138.00
02/10/23	CHLUM	BO	PREPARE FINAL INTERIM ORDER ON CUSTOMER PROGRAMS MOTION	0.4	\$138.00
02/10/23	WILLIAMS	BO	WORK ON DRAFT OF ADDITIONAL MOTION FOR AUTHORITY TO PAY PREPETITION CLAIMS OF RETAIL HOSTS. CALL WITH BRETT AXELROD REGARDING THE SAME.	1.5	\$532.50
02/10/23	WILLIAMS	BO	DRAFT REVISIONS TO FINAL INTERIM ORDERS ON FIRST DAY MOTIONS. CALL WITH NICK KOFFROTH REGARDING THE SAME. DISTRIBUTE TO TRUSTEE AND RELEVANT PARTIES FOR APPROVAL.	1.4	\$497.00
02/15/23	CHLUM	BO	FINALIZE AND LODGE WITH THE COURT FIRST DAY INTERIM ORDER ON CUSTOMER PROGRAMS	0.4	\$138.00

Date	Timekeeper	Task	Description	Hours	Amount
			MOTION		
02/15/23	CHLUM	BO	FINALIZE AND LODGE WITH THE COURT FIRST DAY INTERIM ORDER ON CASH MANAGEMENT MOTION	0.4	\$138.00
02/15/23	CHLUM	BO	FINALIZE AND LODGE WITH THE COURT FIRST DAY INTERIM ORDER ON UTILITIES MOTION	0.4	\$138.00
02/16/23	AXELROD	BO	CALL WITH D CICA RE RECORDATION OF EQUITY LOANS TO COMPANY AND TO EQUITY	0.3	\$274.50
02/27/23	AXELROD	BO	REVIEW AND RESPOND TO EMAIL FROM PROVINCE RE SURETY BANK ACCOUNT CLOSURE	0.1	\$91.50
02/27/23	CHLUM	BO	PREPARE DRAFT OF FINAL CASH MANAGEMENT ORDER	0.4	\$138.00
02/28/23	WILLIAMS	BO	MULTIPLE CORRESPONDENCE REGARDING PAYMENT OF MUNICIPALITIES AND LICENSE FEES.	0.2	\$71.00
03/01/23	WILLIAMS	BO	DRAFT AND REVISE STIPULATION AND ORDER REGARDING OFFSET OF ORACLE ACCOUNTS. MULTIPLE CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING THE SAME.	1.2	\$426.00
03/03/23	AXELROD	BO	REVIEW AND APPROVE STIPULATION WITH UST RE MAINTENANCE OF EXISTING BANK ACCOUNTS TO AFFORD TIME FOR UST TO SOLICIT DEPOSITORY INSTITUTION TO BECOME UST APPROVED	0.2	\$183.00
03/03/23	CHLUM	BO	PREPARE FINAL ORDER ON CASH MANAGEMENT MOTION, INCORPORATING THE CHANGES REQUESTED BY THE COMMITTEE	0.2	\$69.00
03/03/23	CHLUM	BO	PREPARE FINAL ORDER ON CRITICAL VENDOR MOTION, INCORPORATING THE CHANGES REQUESTED BY THE COMMITTEE	0.2	\$69.00
03/03/23	CHLUM	BO	REVIEW STIPULATION WITH THE US TRUSTEE RE CONTINUATION OF HEARING ON CASH MANAGEMENT MOTION AND BRIEFING DEADLINES; REVISE KEY	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			DATES		
03/06/23	CHLUM	BO	PREPARE FINAL ORDER ON CUSTOMER PROGRAMS MOTION	0.2	\$69.00
03/06/23	KOFFROTH	BO	RESEARCH AND ANALYZE CALIFORNIA PENDING LEGISLATION CONCERNING COMMISSIONS ON CRYPTO KIOSK TRANSACTIONS	2.1	\$1,218.00
03/06/23	TUMA	BO	N. KOFFROTH - RESEARCH CA INTRODUCED LEGISLATION ON CRYPTOCURRENCY.	0.4	\$84.00
03/07/23	CHLUM	BO	PREPARE INITIAL DRAFT MOTION FOR AUTHORIZATION TO PAY PREPETITION LICENSING FEES; PREPARE EMAIL TO A. NOLL REGARDING SAME	0.4	\$138.00
03/07/23	NOLL	BO	EXCHANGE EMAILS WITH C. KIM REGARDING INFORMATION ON LICENSING FEES OUTSTANDING.	0.1	\$78.00
03/07/23	NOLL	BO	EXCHANGE EMAILS WITH P. CHLUM REGARDING FORM FOR MOTION TO PAY PREPETITION LICENSE FEES.	0.2	\$156.00
03/10/23	AXELROD	BO	REVIEW EMAIL FROM COMPANY RE REGULATORY LICENSING FEES AND CONFER WITH PROVINCE RE BUDGET FOR SAME	0.2	\$183.00
03/10/23	WILLIAMS	BO	REVIEW OF LICENSING LOG FOR APPLICATION TO PAY LICENSING FEES.	0.2	\$71.00
03/10/23	WILLIAMS	BO	REVIEW OF REVISED PAYMENT TERMS FOR LOU. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.2	\$71.00
03/12/23	NOLL	BO	REVIEW CHART FROM M. ALANSON REGARDING OUTSTANDING LICENSING FEES; EXCHANGE EMAILS WITH QUESTIONS REGARDING SAME.	0.3	\$234.00
03/12/23	NOLL	BO	COMMENCE PREPARATION OF MOTION TO PAY LICENSING FEES.	0.2	\$156.00
03/13/23	AXELROD	BO	REVIEW AND RESPOND TO COMPANY EMAIL RE PAYMENT OF SOFTWARE LICENSE	0.2	\$183.00
03/13/23	NOLL	BO	EXCHANGE MULTIPLE EMAILS WITH M. ALANSALON	0.2	\$156.00

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING LICENSING FEES.		
03/13/23	NOLL	BO	CALL WITH M. ALANSALON REGARDING INFORMATION NEEDED FOR MOTION TO PAY LICENSE FEES; EXCHANGE EMAILS REGARDING SAME.	0.3	\$234.00
03/13/23	WILLIAMS	BO	CALL WITH CASH CLOUD TEAM REGARDING PAYMENT OF LICENSING AND TAX FEES.	0.2	\$71.00
03/14/23	AXELROD	BO	REVIEW AND RESPOND TO EMAIL FROM COIN BASE RE DEBTOR IN POSSESSION STATUS	0.2	\$183.00
03/15/23	AXELROD	BO	CALL WITH FLORIDA REGULATORS	0.5	\$457.50
03/15/23	AXELROD	BO	CALL WITH T JAMES AND C MCALARY RE FLORIDA REGULATORS REQUEST FOR INFORMATION AND SURETY BOND	0.2	\$183.00
03/15/23	AXELROD	BO	REVIEW EMAIL FROM CLIENT RE STATUS OF SURETY BOND LICENSE FOR FLORIDA	0.1	\$91.50
03/15/23	AXELROD	BO	REVIEW AND RESPOND TO EMAIL FROM C MCALARY RE FLORIDA DUE DILIGENCE REQUEST FROM REGULATORS	0.2	\$183.00
03/16/23	AXELROD	BO	REVIEW AND FORWARD DUE DILIGENCE QUESTIONS RECEIVED FROM FLORIDA REGULATORS	0.2	\$183.00
03/16/23	CHLUM	BO	DRAFT DECLARATION OF MCALARY IN SUPPORT OF MOTION FOR AUTHORIZATION TO PAY LICENSING FEES	0.5	\$172.50
03/16/23	NOLL	BO	DRAFT MOTION TO PAY LICENSING FEES.	1.8	\$1,404.00
03/16/23	NOLL	BO	CALL WITH M. ALANSALON REGARDING MOTION TO PAY LICENSING FEES.	0.3	\$234.00
03/16/23	WILLIAMS	BO	MULTIPLE CORRESPONDENCE REGARDING SUSPENSION OF FLORIDA LICENSE.	0.2	\$71.00
03/16/23	WILLIAMS	BO	REVIEW FLORIDA CREDITOR MATRIX FOR FLORIDA LICENSE SUSPENSION.	0.2	\$71.00
03/16/23	WILLIAMS	BO	REVIEW DUE DILIGENCE REQUEST FROM FLORIDA REGULATORS. MULTIPLE EMAIL CORRESPONDENCE	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING THE SAME.		
03/16/23	WILLIAMS	BO	MULTIPLE CORRESPONDENCE WITH TAX TEAM REGARDING RESPONSE TO LOUISIANA DEPARTMENT OF REVENUE.	0.2	\$71.00
03/16/23	WILLIAMS	BO	REVISE LETTER TO COINBASE WITH INSTRUCTIONS ON ELECTRONIC NOTICING.	0.2	\$71.00
03/16/23	WILLIAMS	BO	MULTIPLE CORRESPONDENCE REGARDING FILING OF NEW BUSINESS LICENSE.	0.1	\$35.50
03/16/23	WILLIAMS	BO	DRAFT REVISED LETTER TO COINBASE INSTRUCTING OF DEBTOR IN POSSESSION STATUS. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.5	\$177.50
03/16/23	WILLIAMS	BO	REVIEW SPREADSHEET WITH LOAN AMOUNTS AND CRYPTO TRANSFERS BETWEEN CASH CLOUD AND BRASIL ENTITY.	0.2	\$71.00
03/17/23	CHLUM	BO	FINALIZE AND LODGE WITH THE COURT FINAL ORDER ON CRITICAL VENDOR MOTION	0.4	\$138.00
03/17/23	CHLUM	BO	FINALIZE AND LODGE WITH THE COURT FINAL ORDER ON CUSTOMER PROGRAMS MOTION	0.4	\$138.00
03/17/23	NOLL	BO	REVIEW AND REVISE MCALARY DECLARATION ISO MOTION TO PAY LICENSING FEES.	0.3	\$234.00
03/17/23	NOLL	BO	SEND EMAIL TO C. MCALARY WITH MOTION TO PAY LICENSING FEES AND DECLARATION; SCHEDULE WITH OUTSTANDING FEES.	0.1	\$78.00
03/17/23	NOLL	BO	EXCHANGE EMAILS WITH M. ALANSALON REGARDING EXHIBIT TO MOTION TO PAY LICENSING FEES.	0.1	\$78.00
03/20/23	CHLUM	BO	PREPARE NOTICE OF HEARING ON DEBTOR'S MOTION TO PAY PREPETITION LICENSING FEES	0.2	\$69.00
03/20/23	CHLUM	BO	FINALIZE AND FILE WITH THE COURT DEBTOR'S MOTION TO PAY PREPETITION LICENSING FEES, DECLARATION OF MCALARY AND NOTICE OF HEARING	0.5	\$172.50
03/20/23	CHLUM	BO	PREPARE LETTER TO	0.4	\$138.00

Date	Timekeeper	Task	Description	Hours	Amount
			COINBASE REGARDING DEBTOR IN POSSESSION STATUS AND FORWARD TO Z. WILLIAMS FOR REVIEW		
03/20/23	NOLL	BO	FINALIZE MOTION TO PAY LICENSING FEES AND MCALARY DECLARATION; FORWARD TO P. CHLUM TO PREPARE FOR FILING.	0.5	\$390.00
03/20/23	NOLL	BO	CALL WITH P. CHLUM REGARDING NOTICE OF HEARING, SERVICE PARTIES FOR MOTION TO PAY LICENSING FEES.	0.1	\$78.00
03/20/23	NOLL	BO	PREPARE LETTER FOR COMPANY TO SEND TO LICENSING AUTHORITIES REGARDING MOTION TO PAY LICENSING FEES.	0.3	\$234.00
03/20/23	WILLIAMS	BO	REVIEW PROPOSED FORM ON ADDITION OF UST TO INSURANCE NOTICES. EMAIL CORRESPONDENCE WITH STEPHANIE BALDI REGARDING THE SAME.	0.2	\$71.00
03/21/23	AXELROD	BO	REVIEW AND RESPOND TO EMAIL FROM M BUTLER TO RESCHEDULE REGULATOR CALL	0.1	\$91.50
03/21/23	AXELROD	BO	REVIEW SUPPLEMENTAL REPORTING TO FLORIDA REGULATORS	0.3	\$274.50
03/21/23	AXELROD	BO	CALL WITH Z WILLIAMS RE DELIVERABLES TO FLORIDA REGULATORS	0.2	\$183.00
03/21/23	NOLL	BO	REVIEW FILED MOTION TO PAY LICENSING FEES AND RELATED PLEADINGS; FINALIZE EMAIL RESPONSE TO LICENSING AUTHORITIES; FORWARD TO M. ALANSALON.	0.3	\$234.00
03/21/23	NOLL	BO	CALL WITH M. ALANSALON REGARDING DESCRIPTION OF LICENSES INCLUDED IN MOTION TO PAY LICENSING FEES.	0.1	\$78.00
03/21/23	WILLIAMS	BO	EMAIL CORRESPONDENCE REGARDING RENEWAL OF BUSINESS LICENSE.	0.1	\$35.50
03/22/23	WILLIAMS	BO	CALL WITH CASH CLOUD AND PROVINCE REGARDING FEBRUARY FINANCIALS REVIEW.	1.0	\$355.00

Date	Timekeeper	Task	Description	Hours	Amount
03/22/23	WILLIAMS	BO	CALL WITH CASH CLOUD AND PROVINCE REGARDING FEBRUARY INCOME STATEMENT AND TAX SITUATION.	1.0	\$355.00
03/23/23	AXELROD	BO	CALL WITH FLORIDA REGULATORS	0.5	\$457.50
03/23/23	AXELROD	BO	UPDATE COMPANY AND PROVINCE RE CALL WITH FLORIDA REGULATORS	0.2	\$183.00
03/23/23	AXELROD	BO	CALL WITH J GUSTO RE FLORIDA REGULATORS CALL	0.3	\$274.50
03/23/23	AXELROD	BO	CALL WITH B GAYDA RE FLORIDA REGULATORS	0.2	\$183.00
03/23/23	CHLUM	BO	REVIEW EMAIL FROM A. MATOTT REGARDING LICENSING QUESTIONS	0.2	\$69.00
03/23/23	WILLIAMS	BO	CALL WITH FLORIDA REGULATORS REGARDING BUSINESS LICENSE STATUS AND SUSPENSION OF LICENSE. CORRESPONDENCE WITH BRETT AXELROD REGARDING THE SAME.	0.8	\$284.00
03/23/23	WILLIAMS	BO	GATHER INFORMATION REGARDING LICENSES AND DRAFT RESPONSE TO FLORIDA REGULATORS.	0.3	\$106.50
03/24/23	WILLIAMS	BO	CALL WITH BRETT AXELROD AND DANNY AYALA REGARDING UPLOADING OF DOCUMENTS TO COINBASE SYSTEM.	0.2	\$71.00
03/24/23	WILLIAMS	BO	DRAFT DECLARATION OF IDENTIFICATION FOR DANNY AYALA FOR UPLOAD TO COINBASE. MULTIPLE CORRESPONDENCE REGARDING THE SAME.	1.3	\$461.50
03/27/23	WILLIAMS	BO	CORRESPONDENCE WITH CHRIS MCALARY REGARDING ALTERNATE SOLUTION TO UNIT21 CONTRACT.	0.2	\$71.00
03/27/23	WILLIAMS	BO	CALL WITH DANNY AYALA REGARDING SENDING OF IDENTIFICATION TO COINBASE FOR INCLUSION AS DIRECTOR.	0.2	\$71.00
03/28/23	WILLIAMS	BO	CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING FILING OF NEW BUSINESS LICENSE.	0.1	\$35.50

Date	Timekeeper	Task	Description	Hours	Amount
03/29/23	CHLUM	BO	REVIEW EMAIL FROM M. ALANSALON RE SURETY BOND INCREASE AND CATALOG SAME	0.2	\$69.00
03/29/23	WILLIAMS	BO	EMAIL CORRESPONDENCE WITH CASH CLOUD REGARDING INCREASED SURETY BOND IN FLORIDA.	0.1	\$35.50
03/29/23	WILLIAMS	BO	REVIEW DOCUMENTATION INDICATING INCREASED FLORIDA SURETY BOND AND SEND TO FLORIDA REGULATORS.	0.2	\$71.00
03/29/23	WILLIAMS	BO	CALL WITH CASH CLOUD AND PROVINCE TEAM REGARDING ACCOUNTING REVISIONS.	0.8	\$284.00
03/29/23	WILLIAMS	BO	REVIEW OF REVISED INCOME STATEMENT AND BALANCE SHEET FOR FEBRUARY.	0.2	\$71.00
SUBTOTAL TASK: BO				40.8	\$19,824.50
TASK: CA					
02/07/23	AXELROD	CA	PREPARE EMAIL TO J JIMMERSON RE PETITION FOR FILING NOTICE IN STATE COURT MATTERS	0.2	\$183.00
02/07/23	AXELROD	CA	REVIEW NOTICE OF APPEARANCE FILED BY ENIGMA	0.1	\$91.50
02/07/23	CHLUM	CA	REVISE EX PARTE MOTION FOR OST ON FIRST DAY MOTION	0.9	\$310.50
02/07/23	CHLUM	CA	REVIEW AND REVISE ATTORNEY INFORMATION SHEET FOR PROPOSED OST ON FIRST DAYS	0.5	\$172.50
02/07/23	CHLUM	CA	REVISE, FINALIZE AND FILE WITH THE COURT FIRST DAY CASE MANAGEMENT PROCEDURES MOTION	0.6	\$207.00
02/07/23	CHLUM	CA	REVISE, FINALIZE AND FILE WITH THE COURT OMNIBUS DECLARATION OF C. MCALARY IN SUPPORT OF FIRST DAY MOTIONS	1.8	\$621.00
02/07/23	CHLUM	CA	REVISE, FINALIZE AND FILE WITH THE COURT EX PARTE MOTION FOR ORDER SHORTENING TIME FOR HEARING ON FIRST DAYS; ATTORNEY INFORMATION SHEET AND LODGE	0.8	\$276.00

Date	Timekeeper	Task	Description	Hours	Amount
			PROPOSED ORDER		
02/07/23	CHLUM	CA	REVIEW NOTICE OF APPEARANCE FILED BY ENIGMA SECURITIES	0.1	\$34.50
02/07/23	CHLUM	CA	REVIEW AND REVISE ORDER SHORTENING TIME FOR HEARING ON FIRST DAYS	0.3	\$103.50
02/07/23	CHLUM	CA	EXCHANGE EMAILS WITH JUDGE NAKAGAWA'S CHAMBERS REGARDING HEARING ON FIRST DAYS	0.2	\$69.00
02/07/23	CHLUM	CA	PREPARE EMAIL TO NOTICE PARTIES SEEKING CONSENT TO ORDER SHORTENING TIME FOR HEARING ON FIRST DAY MOTIONS	0.2	\$69.00
02/07/23	MCPHERSON	CA	REVIEW RESPONSIVE EMAIL FROM A. TSAI REGARDING LEASES ON SCHEDULES AND NOTICING (.1); DRAFT EMAILS REGARDING FINALIZATION OF DOCUMENTS AND SUPPORTING DECLARATIONS FIRST DAY MOTIONS (.3)	0.4	\$250.00
02/07/23	MCPHERSON	CA	REVIEW EMAIL FROM STRETTO REGARDING BANKRUPTCY CASE WEBSITE AND UPDATES	0.1	\$62.50
02/07/23	NOLL	CA	EXCHANGE EMAILS WITH C. MCALARY REGARDING FULL LEGAL NAME; UPDATE PLEADINGS REGARDING SAME.	0.6	\$468.00
02/07/23	WILLIAMS	CA	MULTIPLE CALLS WITH NICK KOFFROTH REGARDING FINALIZATION OF FIRST DAY MOTIONS.	0.5	\$177.50
02/07/23	WILLIAMS	CA	MULTIPLE CALLS WITH BRETT AXELROD REGARDING REVISIONS TO FIRST DAY MOTIONS.	0.6	\$213.00
02/07/23	WILLIAMS	CA	CALL WITH CHRIS MCALARY REGARDING REVISIONS TO OMNIBUS DECLARATION.	0.2	\$71.00
02/07/23	WILLIAMS	CA	REVIEW AND EDIT OMNIBUS DECLARATION OF CHRIS MCALARY.	1.7	\$603.50
02/08/23	AXELROD	CA	WORK ON DIP MOTION AND OTHER FIRST DAYS PLEADINGS	6.2	\$5,673.00
02/08/23	AXELROD	CA	REVIEW AND RESPOND TO UST EMAIL RE FIRST DAYS	0.1	\$91.50

Date	Timekeeper	Task	Description	Hours	Amount
02/08/23	AXELROD	CA	REVIEW AND REVISE VENDOR COMMUNICATION	0.2	\$183.00
02/08/23	CHLUM	CA	DRAFT ERRATA TO OMNIBUS DECLARATION OF C. MCALARY IN SUPPORT OF FIRST DAY MOTIONS	0.4	\$138.00
02/08/23	CHLUM	CA	COORDINATE PREPARATION AND DELIVERY OF COURTESY COPIES OF ALL FIRST DAY MOTIONS AND PLEADINGS TO JUDGE NAKAGAWA'S CHAMBERS	0.2	\$69.00
02/08/23	CHLUM	CA	EXCHANGE EMAILS WITH C. SHIM REGARDING SCHEDULING OF FIRST DAY HEARING AND PREPARATION OF OST	0.2	\$69.00
02/08/23	CHLUM	CA	FINALIZE AND FILE WITH THE COURT EX PARTE MOTION FOR ORDER SHORTENING TIME FOR HEARING ON FIRST DAY MOTIONS, ATTORNEY INFORMATION SHEET AND LODGE PROPOSED ORDER	0.5	\$172.50
02/08/23	CHLUM	CA	REVIEW REQUEST FOR SPECIAL NOTICE ON BEHALF OF CHRIS MCALARY	0.2	\$69.00
02/08/23	CHLUM	CA	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER SHORTENING TIME FOR HEARING ON FIRST DAY MOTIONS; REVISE KEY DATES	0.4	\$138.00
02/08/23	CHLUM	CA	FINALIZE AND FILE WITH THE COURT ERRATA TO OMNIBUS DECLARATION IN SUPPORT OF FIRST DAY MOTIONS	0.2	\$69.00
02/08/23	MCPHERSON	CA	REVIEW MULTIPLE EMAILS REGARDING STRETTO PROCEDURES FOR QUESTIONS	0.2	\$125.00
02/08/23	NOLL	CA	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING ERRATA TO OMNIBUS.	0.2	\$156.00
02/08/23	NOLL	CA	REVIEW AND REVISE ERRATA TO OMNIBUS.	0.3	\$234.00
02/08/23	WILLIAMS	CA	DRAFT REVISIONS TO MOTION FOR ORDER SHORTENING TIME ON FIRST DAY MOTIONS, AND ATTORNEY INFORMATION SHEET.	1.4	\$497.00
02/08/23	WILLIAMS	CA	REVIEW SECURED CREDITOR CONTRACTS FOR NOTICE	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			PROVISIONS OF COUNSEL FOR NOTICING OF MOTIONS. EMAIL CORRESPONDENCE WITH PATRICIA CHLUM REGARDING THE SAME.		
02/08/23	WILLIAMS	CA	REVIEW ENIGMA NOTICE OF APPEARANCE AND CORRESPONDENCE REGARDING INCLUSION ON SERVICE LIST.	0.2	\$71.00
02/08/23	WILLIAMS	CA	REVIEW NOTICE OF 341 MEETING.	0.1	\$35.50
02/09/23	AXELROD	CA	CALL WITH C MCALARY RE PAYMENT OF LICENSING FEES	0.2	\$183.00
02/09/23	AXELROD	CA	CALL WITH N KOFFROTH RE FIRST DAY MOTION HEARINGS	0.3	\$274.50
02/09/23	AXELROD	CA	EMAIL EXCHANGE WITH K SUGIMOTO-DEPT OF FINANCIAL INSTITUTES-RE DIRECTIVE	0.2	\$183.00
02/09/23	CHLUM	CA	REVIEW NOTICE OF APPEARANCE ON BEHALF OF CKDL CREDIT	0.2	\$69.00
02/09/23	CHLUM	CA	REVIEW NOTICE OF APPEARANCE FILED BY THE US TRUSTEE	0.2	\$69.00
02/09/23	CHLUM	CA	DRAFT AGENDA FOR MATTERS SET TO BE HEARD ON FEBRUARY 10	0.9	\$310.50
02/09/23	CHLUM	CA	REVIEW DESIGNATION OF LOCAL COUNSEL FOR ENIGMA SECURITIES	0.2	\$69.00
02/09/23	CHLUM	CA	REVISE, FINALIZE AND FILE WITH THE COURT AGENDA FOR MATTERS SET FOR HEARING ON FEBRUARY 10.	0.5	\$172.50
02/09/23	WILLIAMS	CA	REVIEW COURT NOTIFICATION REGARDING DEFICIENT FILING, AND PRO HAC VICE APPLICATIONS FOR KEY CREDITOR COUNSEL.	0.3	\$106.50
02/09/23	WILLIAMS	CA	REVIEW AND COMMENT ON ERRATA TO FIRST DAY DECLARATION OF CHRIS MCALARY AND APPLICATION FOR EMPLOYMENT OF STRETTO.	0.4	\$142.00
02/10/23	AXELROD	CA	REVIEW EMAIL FROM UST RE OPPOSITION TO FIRST DAY RELIEF AND CIRCULATE TO STRETTO, PROVINCE AND COMPANY	0.3	\$274.50

Date	Timekeeper	Task	Description	Hours	Amount
02/10/23	AXELROD	CA	CALL WITH UST RE FIRST DAY HEARINGS	0.5	\$457.50
02/10/23	CHLUM	CA	PREPARE FINAL INTERIM ORDER ON CASE MANAGEMENT PROCEDURES	0.4	\$138.00
02/10/23	CHLUM	CA	DRAFT NOTICE OF FINAL HEARING ON FIRST DAY MOTIONS	0.4	\$138.00
02/10/23	KOFFROTH	CA	PARTICIPATE IN CALL WITH UNITED STATES TRUSTEE CONCERNING OBJECTIONS TO FIRST DAY MOTIONS AND RELATED DISCUSSION CONCERNING RESOLUTION OF OBJECTIONS	0.7	\$406.00
02/10/23	KOFFROTH	CA	DRAFT AND REVISE ORDERS GRANTING FIRST DAY MOTIONS BASED ON RESOLUTIONS WITH THE UNITED STATES TRUSTEE	1.3	\$754.00
02/10/23	MCPHERSON	CA	REVIEW CONCERNS FROM UST AND PROPOSED RESPONSE FOR POTENTIAL FURTHER CONCERNS	0.2	\$125.00
02/10/23	MCPHERSON	CA	REVIEW AND RESPOND TO EMAILS REGARDING FIRST DAY MOTIONS AND RESPONSE AND ADDITIONS (.1)	0.1	\$62.50
02/10/23	WILLIAMS	CA	WORK ON DRAFT RESPONSES TO TRUSTEE REQUESTS FOR CLARIFICATION ON FIRST DAY MOTIONS. CALLS WITH NICK KOFFROTH AND TANNER JAMES REGARDING THE SAME. MULTIPLE CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING THE SAME.	2.7	\$958.50
02/10/23	WILLIAMS	CA	COORDINATE RECORDING OF VOLUNTARY PETITION WITH COUNTRY RECORDER.	0.2	\$71.00
02/13/23	AXELROD	CA	PREPARE EMAIL RESPONSE TO COMPANY RE INSURANCE PROVIDER EMAIL	0.2	\$183.00
02/13/23	AXELROD	CA	REVIEW UST OPPOSITION TO CASE MANAGEMENT MOTION	0.2	\$183.00
02/13/23	AXELROD	CA	REVIEW NOTICE OF RESCHEDULED FIRST DAY FINAL HEARINGS	0.2	\$183.00
02/13/23	CHLUM	CA	DRAFT MOTION TO DESIGNATE RESPONSIBLE INDIVIDUAL AND PROPOSED	0.8	\$276.00

Date	Timekeeper	Task	Description	Hours	Amount
			ORDER		
02/13/23	CHLUM	CA	REVIEW AND RESPOND TO MULTIPLE EMAIL EXCHANGES WITH A. NOLL REGARDING DESIGNATION OF RESPONSIBLE INDIVIDUAL	0.2	\$69.00
02/13/23	CHLUM	CA	ATTEND CASH CLOUD STATUS ZOOM MEETING	0.4	\$138.00
02/13/23	CHLUM	CA	DRAFT AGENDA FOR MATTERS SET FOR HEARING ON FEBRUARY 15	0.8	\$276.00
02/13/23	CHLUM	CA	REVIEW MULTIPLE MINUTE ORDERS OF THE COURT CONTINUING HEARINGS ON FIRST DAY MOTIONS; REVISE KEY DATES	0.2	\$69.00
02/13/23	HOSEY	CA	SEVERAL EMAILS WITH JEANETTE MCPHERSON AND ANGELA TSAI REGARDING FILING AND NOTICING PROCEDURES IN CONNECTION TO THE LEASE REJECTION AND LEASE PROCEDURES MOTION (.6)	0.6	\$135.00
02/13/23	KOFFROTH	CA	PARTICIPATE IN WEEKLY INTERNAL STRATEGY CALL TO ANALYZE WORKSTREAMS	0.2	\$116.00
02/13/23	NOLL	CA	CONFERENCE CALL WITH B. AXELROD, N. KOFFROTH AND Z. WILLIAMS REGARDING UPDATE ON FIRST DAY MOTIONS AND DIP NEGOTIATIONS.	0.2	\$156.00
02/13/23	NOLL	CA	EXCHANGE MULTIPLE EMAILS WITH P. CHLUM AND B. AXELROD REGARDING DESIGNATION OF RESPONSIBLE PERSON.	0.2	\$156.00
02/13/23	NOLL	CA	REVIEW FORM DESIGNATION OF RESPONSIBLE PERSON.	0.1	\$78.00
02/13/23	WILLIAMS	CA	CALL WITH FOX TEAM REGARDING COMPLETION OF FIRST DAY ORDERS, AND DIP FINANCING CLOSING.	0.5	\$177.50
02/13/23	WILLIAMS	CA	REVIEW UST OPPOSITION TO CASE MANAGEMENT MOTION. CALL WITH NICK KOFFROTH REGARDING REPLY TO THE SAME.	0.6	\$213.00
02/14/23	AXELROD	CA	NEGOTIATE DIP AND EMPLOYMENT APPLICATIONS WITH UST	0.8	\$732.00

Date	Timekeeper	Task	Description	Hours	Amount
02/14/23	AXELROD	CA	CALL WITH J DAY RE UST OBJECTIONS TO FIRST DAYS	0.3	\$274.50
02/14/23	AXELROD	CA	REVIEW AND APPROVE STIPULATION RE CASE MANAGEMENT CONTINUANCE	0.2	\$183.00
02/14/23	CHLUM	CA	DRAFT STIPULATION TO CONTINUE HEARING ON CASE MANAGEMENT PROCEDURES MOTION	0.5	\$172.50
02/14/23	CHLUM	CA	REVISE AGENDA FOR MATTERS SET FOR HEARING ON FEB. 15.	0.6	\$207.00
02/14/23	CHLUM	CA	DRAFT ORDER APPROVING STIPULATION TO CONTINUE HEARING ON CASE MANAGEMENT PROCEDURES MOTION	0.2	\$69.00
02/14/23	CHLUM	CA	FINALIZE AND FILE WITH THE COURT STIPULATION TO CONTINUE HEARING ON CASE MANAGEMENT PROCEDURES MOTION; LODGE ORDER APPROVING STIPULATION	0.4	\$138.00
02/14/23	CHLUM	CA	PREPARE FURTHER REVISIONS TO AGENDA FOR MATTERS SET FOR HEARING ON FEB. 15	0.6	\$207.00
02/14/23	CHLUM	CA	FINALIZE AND FILE WITH THE COURT AGENDA REGARDING MATTERS SET FOR HEARING ON FEBRUARY 15, 2023 AT 10:30 A.M.	0.4	\$138.00
02/14/23	CHLUM	CA	EXCHANGE EMAILS WITH A. TSAI REGARDING SERVICE OF REPLIES AND DECLARATIONS IN SUPPORT OF OBJECTIONS TO DIP MOTION AND FOX AND PROVINCE EMPLOYMENT APPLICATIONS	0.2	\$69.00
02/14/23	NOLL	CA	REVIEW UST OBJECTION TO CASE MANAGEMENT MOTION; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME.	0.3	\$234.00
02/14/23	NOLL	CA	CALL WITH B. AXELROD REGARDING UST OBJECTION TO CASE MANAGEMENT MOTION, CONTINUING HEARING.	0.1	\$78.00
02/14/23	NOLL	CA	REVIEW DESIGNATION OF RESPONSIBLE PERSON; AUTHORIZE FILING.	0.2	\$156.00
02/14/23	WILLIAMS	CA	MULTIPLE CORRESPONDENCE REGARDING REPLY AND	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			POTENTIAL STIPULATION TO CONTINUE HEARING ON CASE MANAGEMENT PROCEDURES.		
02/14/23	WILLIAMS	CA	REVISE STIPULATION WITH UST TO CONTINUE HEARING ON CASE MANAGEMENT PROCEDURES.	0.2	\$71.00
02/15/23	AXELROD	CA	REVIEW REDLINE OF CASE MANAGEMENT ORDER TO INCORPORATE UST'S COMMENTS AND APPROVE SAME	0.3	\$274.50
02/15/23	AXELROD	CA	CALL WITH SYNGNIC RE POST PETITION	0.4	\$366.00
02/15/23	CHLUM	CA	REVIEW EMAIL FROM J. DAY REGARDING CASE MANAGEMENT PROCEDURES ORDER	0.2	\$69.00
02/15/23	NOLL	CA	PREPARE REDLINE OF CASE MANAGEMENT PROCEDURES MOTION REFLECTING RESPONSE TO UST OBJECTIONS.	1.0	\$780.00
02/15/23	NOLL	CA	EXCHANGE EMAILS WITH B. AXELROD REGARDING REDLINE OF CASE MANAGEMENT PROCEDURES MOTION.	0.2	\$156.00
02/15/23	NOLL	CA	EXCHANGE EMAILS WITH J. DAY REGARDING REVISIONS TO CASE MANAGEMENT PROCEDURES MOTION.	0.2	\$156.00
02/15/23	WILLIAMS	CA	FINALIZE ORDERS ON TAX MOTION, WAGE MOTION, CUTOMER PROGRAMS MOTION, AND CASH MANAGEMENT MOTION AND SEND FOR FILING.	0.7	\$248.50
02/15/23	WILLIAMS	CA	FINALIZE ORDER FOR UTILITIES, CRITICAL VENDOR, AND EXTENSION TO FILE SCHEDULES AND DISTRIBUTE FOR FILING.	0.4	\$142.00
02/16/23	AXELROD	CA	UPDATE DIRECTORS RE MEDIATION DATES AND BACKGROUND ON POTENTIAL MEDIATION	0.2	\$183.00
02/16/23	AXELROD	CA	STRATEGY CALL RE LEASES, ORDINARY COURSE PROFESSIONSALS WITH TEAM	0.8	\$732.00
02/16/23	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM J DAY RE UCC QUESTIONS RE TOP 20	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
02/16/23	CHLUM	CA	EXCHANGE EMAILS WITH JUDGE NAKAGAWA'S CHAMBERS REGARDING SETTLEMENT JUDGE	0.2	\$69.00
02/16/23	CHLUM	CA	EXCHANGE EMAILS WITH LINDA DUFFY REGARDING JUDGE ZIVE'S AVAILABILITY FOR SETTLEMENT CONFERENCE IN MARCH	0.2	\$69.00
02/16/23	CHLUM	CA	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF INTERIM FIRST DAY ORDERS	0.4	\$138.00
02/16/23	CHLUM	CA	ATTEND CASH CLOUD TEAM STATUS MEETING	0.4	\$138.00
02/16/23	CHLUM	CA	REVIEW AND RESPOND TO EMAIL FROM STRETTO REGARDING SERVICE INSTRUCTIONS ON PLEADINGS FILED 2/16	0.2	\$69.00
02/16/23	KOFFROTH	CA	PARTICIPATE IN STATUS CALL ANALYZING STRATEGY RELATED TO CURRENT WORKSTREAMS WITH BRETT AXELROD, ET AL.	0.5	\$290.00
02/16/23	MCPHERSON	CA	REVIEW EMAIL FROM J. DAY REGARDING COLE KEPRO DEBT AND RESPOND REGARDING LISTING AS DISPUTED AND CONTINGENT AND EMAIL TO A. TSAI REGARDING SAME	0.1	\$62.50
02/16/23	WILLIAMS	CA	CALL WITH FOX ROTHSCHILD INTERNAL TEAM REGARDING ACTION ITEMS FOR FINALIZATION OF FIRST DAY MOTIONS AND ORDERS, AND PROGRESS ON DIP CLOSING.	0.5	\$177.50
02/16/23	WILLIAMS	CA	REVIEW AND DRAFT SUMMARY OF PAYABLE EXPENSES ACCORDING TO APPROVED INTERIM ORDERS ON FIRST DAY MOTIONS. CALL WITH TANNER JAMES REGARDING THE SAME.	0.7	\$248.50
02/17/23	AXELROD	CA	REVIEW AND RESPOND TO UST RE QUESTION ON TOP 20 LIST RE COMMITTEE	0.2	\$183.00
02/17/23	AXELROD	CA	REVIEW NOTICE OF APPOINTMENT OF UCC	0.1	\$91.50
02/17/23	AXELROD	CA	PREPARE EMAIL TO GENESIS RE PROPOSED MEDIATION DATES AND REVIEW AFFIRMATIVE RESPONSE TO	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
			SAME		
02/17/23	AXELROD	CA	PREPARE EMAIL TO COMPANY RE FULL LIST WITH CONTACT INFORMATION AND PROVIDE FORM	0.2	\$183.00
02/17/23	CHLUM	CA	REVIEW NOTICE OF APPOINTMENT OF CREDITORS COMMITTEE AND PREPARE EMAIL TO CLIENT AND FOX TEAM REGARDING SAME	0.2	\$69.00
02/17/23	CHLUM	CA	EXCHANGE EMAILS WITH C. SHIM AND L. DUFFY REGARDING SETTLEMENT CONFERENCE IN RENO FOR 3/29 AND 3/30 WITH JUDGE ZIVE	0.2	\$69.00
02/17/23	CHLUM	CA	FINALIZE AND FILE DESIGNATION OF RESPONSIBLE PERSON	0.4	\$138.00
02/17/23	CHLUM	CA	REVIEW EMAIL FROM H. JIRON AT BANKLINE AND ATTACHED BANKLINE AGREEMENTS AND CATALOG SAME	0.2	\$69.00
02/17/23	PENNEBAKER	CA	KMCCARRELL - RESEARCH WINDSTREAM BANKRUPTCY AND RELATED ADVERSARY CASE.	0.5	\$105.00
02/17/23	WILLIAMS	CA	REVIEW ENGAGEMENT LETTER WITH CAYMAN COUNSEL.	0.2	\$71.00
02/20/23	KOFFROTH	CA	PARTICIPATE IN WEEKLY FOX ROTHSCHILD STRATEGY CALL CONCERNING WORKSTREAMS	0.4	\$232.00
02/21/23	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM C KIM RE REGULATORY RESPONSE SUBMISSION	0.2	\$183.00
02/21/23	CHLUM	CA	REVIEW EMAIL FROM A. NOLL; CONDUCT HISTORICAL RESEARCH FOR PREPARATION OF MOTION TO SET SETTLEMENT CONFERENCE	0.4	\$138.00
02/21/23	CHLUM	CA	EXCHANGE EMAILS WITH LINDA DUFFY REGARDING SCHEDULING ORDER ON SETTLEMENT	0.2	\$69.00
02/21/23	CHLUM	CA	PREPARE REQUEST FOR HEARING DATE ON INTERIM COMPENSATION PROCEDURES MOTION AND SUBMIT TO THE COURT	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
02/21/23	KENT	CA	REVIEW K. COPPAGE EMAIL WITH K. MCCARRELL	0.2	\$118.00
02/21/23	KENT	CA	REVIEW COIN CLOUD DRAFT ADVERSARY COMPLAINT.	0.2	\$118.00
02/21/23	KENT	CA	REVIEW 15 USC 1125 AND OCGA SECTION 10-1-370.	0.2	\$118.00
02/21/23	KENT	CA	CALL TO KL MCCARRELL	0.3	\$177.00
02/21/23	NOLL	CA	EXCHANGE EMAILS WITH P. CHLUM REGARDING COURT SCHEDULING SETTLEMENT CONFERENCE.	0.1	\$78.00
02/21/23	NOLL	CA	EXCHANGE EMAILS WITH B. AXELROD REGARDING MOTION TO SCHEDULE SETTLEMENT CONFERENCE.	0.1	\$78.00
02/21/23	NOLL	CA	EXCHANGE EMAILS WITH N. KOFFROTH REGARDING MOTION TO SCHEDULE SETTLEMENT CONFERENCE.	0.1	\$78.00
02/21/23	NOLL	CA	EXCHANGE EMAILS WITH J. DAY REGARDING COMMENTS TO CASE MANAGEMENT PROCEDURES MOTION.	0.2	\$156.00
02/22/23	CHLUM	CA	EXCHANGE EMAILS WITH A. TSAI REGARDING SERVICE OF NOTICE OF COMMENCEMENT OF CHAPTER 11 CASE	0.2	\$69.00
02/22/23	CHLUM	CA	REVIEW AND RESPOND TO EMAIL FROM L. DUFFY REGARDING SCHEDULING ORDER	0.2	\$69.00
02/22/23	MCPHERSON	CA	ATTEND CALL WITH PROVINCE REGARDING COORDINATING INFORMATION AND CONTRACT ISSUES, SCHEDULES, AND FINANCING	1.0	\$625.00
02/22/23	WILLIAMS	CA	CONFERENCE CALL WITH STRETTO TEAM AND PROVINCE TEAM REGARDING FINISHING OF SCHEDULES, LEASES AND EXECUTORY CONTRACTS, AND PLAN OF REORGANIZATION TERM SHEET.	1.0	\$355.00
02/23/23	AXELROD	CA	REVIEW EMAIL FROM COMPANY CORRECTING EIN - INSTRUCT P CHLUM TO PREPARE AMENDED PETITION	0.2	\$183.00
02/23/23	AXELROD	CA	CALL RE STAFFING AT COMPANY FOR CONTRACT PARALEGAL RE DOCUMENT REVIEW	0.3	\$274.50

Date	Timekeeper	Task	Description	Hours	Amount
02/23/23	CHLUM	CA	PREPARE NOTICE OF CHANGE OF DEBTOR ADDRESS	0.4	\$138.00
02/23/23	CHLUM	CA	EXCHANGE CORRESPONDENCE WITH THE BANKRUPTCY COURT REGARDING CORRECTION TO DEBTOR'S EIN NUMBER APPEARING ON PACER DOCKET SHEET	0.2	\$69.00
02/23/23	CHLUM	CA	REVIEW EMAIL FROM C. SHIM REGARDING OMNIBUS HEARING DATES AND REVISE KEY DATES	0.4	\$138.00
02/23/23	CHLUM	CA	COMPILE UCCS AND UCC SUMMARY CHART AND PREPARE EMAIL TO COUNSEL FOR THE CREDITORS COMMITTEE FORWARDING SAME	0.4	\$138.00
02/23/23	KENT	CA	REVIEW EMAIL FROM Z. WILLIAMS RE: MAGISTRATE COURT CASE IN GEORGIA, PREPARE NOTICE OF BANKRUPTCY STAY TO FILE WITH COURT.	0.4	\$236.00
02/23/23	NOLL	CA	PREPARE UPDATED REDLINE TO CASE MANAGEMENT PROCEDURES MOTION; FORWARD TO J. DAY.	0.5	\$390.00
02/23/23	NOLL	CA	EXCHANGE EMAILS WITH J. BLUMBERG REGARDING UPDATED REDLINE TO CASE MANAGEMENT PROCEDURES MOTION.	0.1	\$78.00
02/24/23	AXELROD	CA	REVIEW NOTICE OF APPEARANCE FILED BY R WORKS ON BEHALF OF UCC	0.1	\$91.50
02/24/23	CHLUM	CA	REVIEW THE COURT'S SCHEDULING ORDER RE SETTLEMENT; CALCULATE DEADLINES AND REVISE KEY DATES	0.4	\$138.00
02/24/23	CHLUM	CA	REVIEW NOTICE OF APPEARANCE OF RYAN WORKS AS LOCAL COUNSEL TO CREDITORS COMMITTEE	0.2	\$69.00
02/24/23	CHLUM	CA	PREPARE EMAIL TO C. MCALARY AND P. HUYGENS ADVISING OF SETTLEMENT CONFERENCE AND FORWARDING SCHEDULING ORDER	0.2	\$69.00
02/24/23	CHLUM	CA	PREPARE EMAIL TO	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			COMMITTEE COUNSEL FORWARDING SETTLEMENT CONFERENCE SCHEDULING ORDER		
02/24/23	CHLUM	CA	EXCHANGE EMAILS WITH P. POPKY AT STRETTO REGARDING UPDATES TO SERVICE LIST	0.2	\$69.00
02/24/23	NOLL	CA	EXCHANGE EMAILS WITH J. BLUMBERG REGARDING UPDATED REDLINE TO CASE MANAGEMENT PROCEDURES MOTION; SCHEDULING CALL.	0.1	\$78.00
02/27/23	AXELROD	CA	REVIEW AND RESPOND TO COMPANY RE ADDITIONAL CREDITORS TO NOTICE-TEAM WORLDWIDE	0.2	\$183.00
02/27/23	AXELROD	CA	REVIEW NOTICE OF APPEARANCE FILED BY SIMON PROPERTY GROUP	0.5	\$457.50
02/27/23	CHLUM	CA	REVIEW AND RESPOND TO COMMITTEE COUNSEL EMAIL REQUEST FOR ENIGMA AND GENESIS LOAN DOCUMENTS	0.2	\$69.00
02/27/23	CHLUM	CA	REVIEW EMAIL FROM COMMITTEE COUNSEL; GATHER ALL DRAFT FINAL ORDERS AND FORWARD TO THE COMMITTEE AS REQUESTED	0.4	\$138.00
02/27/23	CHLUM	CA	BEGIN PREPARING AGENDA FOR MATTERS SET FOR HEARING ON MARCH 17.	0.5	\$172.50
02/27/23	KOFFROTH	CA	PARTICIPATE IN WEEKLY CALL ANALYZING WORKSTREAMS AND RELATED STRATEGY WITH BRETT AXELROD, ZACH WILLIAMS, ET AL.	0.4	\$232.00
02/27/23	NOLL	CA	REVIEW ORDER SCHEDULING SETTLEMENT CONFERENCE; CALENDAR DEADLINES.	0.2	\$156.00
02/28/23	AXELROD	CA	CALL WITH J GUSTO RE MEDIATION DATES AND UCC APPOINTMENT OF COUNSEL'S FA	0.2	\$183.00
02/28/23	AXELROD	CA	REVIEW AND RESPOND TO UCC REQUEST FOR EXTENSION TO OBJECT TO PROVINCE APPLICATION	0.2	\$183.00
02/28/23	AXELROD	CA	REVIEW AND APPROVE [REDACTED] [REDACTED] NDA REVISION	0.1	\$91.50
02/28/23	CHLUM	CA	REVIEW AMENDED NOTICE OF	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			APPOINTMENT OF CREDITORS COMMITTEE AND PREPARE EMAIL TO CLIENT AND FOX TEAM REGARDING SAME		
02/28/23	CHLUM	CA	EXCHANGE EMAILS WITH L. DUFFY RE RESCHEDULING OF SETTLEMENT CONFERENCE FOR APRIL	0.2	\$69.00
02/28/23	HOSEY	CA	MEET WITH CHRIS MCALARY TO NOTARIZE SPECIAL POWER OF ATTORNEY	0.2	\$45.00
02/28/23	HOSEY	CA	EMAILS TO AND FROM ZACHARY WILLIAMS AND CHRIS MCALARY CONVEYING NOTARIZED SPECIAL POWER OF ATTORNEY.	0.2	\$45.00
02/28/23	MCPHERSON	CA	DRAFT EMAIL TO P. CHLUM REGARDING ANSWERS TO QUESTIONS FOR UCC	0.1	\$62.50
03/01/23	AXELROD	CA	REVIEW AND RESPOND TO CANADIAN COUNSEL INQUIRY	0.1	\$91.50
03/01/23	AXELROD	CA	CALL WITH D MOSES RE SENDING OUT CIM WITH FOOTNOTE RE LOCATIONS	0.1	\$91.50
03/01/23	NOLL	CA	EXCHANGE EMAILS WITH B. AXELROD REGARDING CHANGING SETTLEMENT CONFERENCE DATES.	0.1	\$78.00
03/01/23	NOLL	CA	EXCHANGE EMAILS WITH J. BLUMBERG REGARDING SCHEDULING CALL TO DISCUSS CASE MANAGEMENT PROCEDURES MOTION.	0.1	\$78.00
03/02/23	AXELROD	CA	REVIEW UST NOTICE OF APPLICABILITY OF LARGE CASE GUIDELINES	0.1	\$91.50
03/02/23	AXELROD	CA	REVIEW AND RESPOND TO COMPAMY QUESTION RE STRETTO RETAINER DRAW DOWN	0.2	\$183.00
03/02/23	AXELROD	CA	REVIEW AND APPROVE UST'S COMMENTS TO INTERIM ORDER	0.2	\$183.00
03/02/23	CHLUM	CA	EXCHANGE EMAILS WITH C. SHIM REGARDING RESCHEDULING OF APRIL 12 STATUS CONFERENCE	0.2	\$69.00
03/02/23	NOLL	CA	EXCHANGE EMAILS WITH UCC COUNSEL REGARDING CASE MANAGEMENT PROCEDURES MOTION.	0.2	\$156.00

Date	Timekeeper	Task	Description	Hours	Amount
03/02/23	NOLL	CA	CALL WITH J. BLUMBERG REGARDING REVISIONS TO CASE MANAGEMENT PROCEDURES ORDER.	0.1	\$78.00
03/02/23	NOLL	CA	REVIEW UST REVISIONS TO THE CASE MANAGEMENT PROCEDURES ORDER; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME.	0.2	\$156.00
03/02/23	NOLL	CA	REVIEW REDLINE TO PROPOSED CASE MANAGEMENT PROCEDURES ORDER; EXCHANGE MULTIPLE EMAILS WITH P. CHLUM REGARDING FURTHER REVISIONS TO SAME.	0.2	\$156.00
03/02/23	NOLL	CA	SEND EMAIL TO R. WORKS REGARDING UST AGREED CASE MANAGEMENT PROCEDURES ORDER.	0.1	\$78.00
03/02/23	WILLIAMS	CA	REVIEW PROPOSED REVISIONS TO CASH MANAGEMENT, CRITICAL VENDOR, AND UTILITIES FINAL ORDERS. CALL WITH BRETT AXELROD REGARDING THE SAME. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.4	\$142.00
03/03/23	AXELROD	CA	CALL WITH ENIGMA'S COUNSEL RE POTENTIAL NEW PARTY RE EXIT FINANCING	0.3	\$274.50
03/03/23	CHLUM	CA	REVIEW NOTICE OF APPEARANCE AND REQUEST FOR NOTICE FILED BY GOOD 2 GO STORES	0.1	\$34.50
03/06/23	CHLUM	CA	DRAFT NOTICE OF REVISED PROPOSED ORDERS ON FIRST DAY MOTIONS	0.5	\$172.50
03/06/23	KOFFROTH	CA	PARTICIPATE IN WEEKLY STRATEGY CALL	0.4	\$232.00
03/06/23	NOLL	CA	CONFERENCE CALL WITH FOX TEAM REGARDING WORK STREAM MANAGEMENT, OUTSTANDING MOTIONS AND UPCOMING ASSIGNMENTS.	0.3	\$234.00
03/06/23	NOLL	CA	CALL WITH P. CHLUM REGARDING PREPARATION OF NOTICE OF REVISED FIRST DAY ORDERS; CHECKING WHICH ORDERS HAVE BEEN APPROVED BY UCC.	0.2	\$156.00
03/06/23	NOLL	CA	REVIEW AND REVISE NOTICE	0.2	\$156.00

Date	Timekeeper	Task	Description	Hours	Amount
			OF REVISED FIRST DAY ORDERS.		
03/06/23	NOLL	CA	EXCHANGE EMAILS WITH B. AXELROD REGARDING UCC APPROVAL OF REVISED FIRST DAY ORDERS.	0.1	\$78.00
03/06/23	NOLL	CA	EXCHANGE EMAILS WITH R. WORKS REGARDING UCC APPROVAL OF INTERIM COMPENSATION PROCEDURES ORDER AND CASE MANAGEMENT PROCEDURES ORDER.	0.1	\$78.00
03/06/23	WILLIAMS	CA	CONFERENCE CALL WITH FOX ROTHSCHILD TEAM REGARDING OUTSTANDING ITEMS ON DIP CLOSING, KOLE KEPRO LITIGATION, AND IDI PRODUCTION.	0.4	\$142.00
03/07/23	AXELROD	CA	CALL WITH M TUCKER AND FTI RE INSIDER TRANSACTIONS AND REJECTION MOTION	0.3	\$274.50
03/07/23	AXELROD	CA	CALL WITH D CICA RE C MCALARY'S INDEMNIFICATION REQUEST AND DENIAL OF SAME	0.2	\$183.00
03/07/23	AXELROD	CA	REVIEW EMAILS FROM D MOSES TO PROSPECTIVE STRATEGICE PARTNERS	0.2	\$183.00
03/07/23	AXELROD	CA	CALL WITH POTENTIAL EXIT FINANCIAL OC	0.6	\$549.00
03/07/23	NOLL	CA	SEND EMAIL TO P. CHLUM REGARDING REDLINES ON FINAL ORDERS RE: CASE MANAGEMENT PROCEDURES AND INTERIM COMPENSATION PROCEDURES.	0.1	\$78.00
03/08/23	AXELROD	CA	REVIEW A/P INVOICE AND FORWARD TO PROVINCE	0.2	\$183.00
03/08/23	AXELROD	CA	REVIEW COMPANY'S COMMENTS TO SCHEDULES AND SOFA	0.4	\$366.00
03/08/23	AXELROD	CA	REVIEW COLLECTION NOTICES IN VIOLATION OF STAY AND INSTRUCT STAY VIOLATION LETTERS TO BE SENT	0.1	\$91.50
03/08/23	AXELROD	CA	CALL WITH T JAMES RE ELECTRONIC LIQUIDATION FOR MACHINES	0.1	\$91.50
03/08/23	AXELROD	CA	SETTLEMENT DISCUSSIONS WITH COLE KEMPRO AND	1.0	\$915.00

Date	Timekeeper	Task	Description	Hours	Amount
			UPDATE CLIENT RE SAME		
03/08/23	AXELROD	CA	CALL WITH TECHNOLOGY RECOVERY	0.3	\$274.50
03/08/23	AXELROD	CA	CALL WITH PROVINCE RE DUE DILIGENCE MEETING WITH POTENTIAL STRATEGIC PLAN SPONSOR	0.3	\$274.50
03/08/23	AXELROD	CA	REVIEW PROPOSED CHANGES TO NDA AND EMAIL COMMENTS TO D MOSES	0.2	\$183.00
03/08/23	HOSEY	CA	DRAFT NOTICE OF ENTRY OF ORDER REGARDING STIPULATION TO CONTINUE SETTLEMENT CONFERENCE AND STATUS CONFERENCE	0.2	\$45.00
03/08/23	HOSEY	CA	EMAIL FROM BRETT AXELROD REGARDING ORDER GRANTING STIPULATION TO CONTINUE SETTLEMENT CONFERENCE AND STATUS CONFERENCE AND PREPARE FOR FILING	0.1	\$22.50
03/08/23	HOSEY	CA	EMAIL TO BRETT AXELROD REGARDING NOTICE OF ENTRY OF ORDER GRANTING STIPULATION TO CONTINUE SETTLEMENT CONFERENCE AND STATUS CONFERENCE AND PREPARE FOR FILING	0.1	\$22.50
03/08/23	HOSEY	CA	FINALIZE NOTICE OF ENTRY OF ORDER REGARDING STIPULATION TO CONTINUE SETTLEMENT CONFERENCE AND STATUS CONFERENCE AND PREPARE TO FILE	0.1	\$22.50
03/08/23	HOSEY	CA	EMAIL FROM STRETTO REGARDING SERVICE OF NOTICE OF ENTRY OF ORDER APPROVING STIPULATION (DOCKET NO. 217)	0.1	\$22.50
03/08/23	HOSEY	CA	EMAIL TO STRETTO REGARDING SERVICE OF NOTICE OF ENTRY OF ORDER APPROVING STIPULATION (DOCKET NO. 217)	0.1	\$22.50
03/08/23	HOSEY	CA	EMAIL FROM CHRIS MCALARY REGARDING EMAIL FROM ARVIN BAZIK (MOBIL OR AB PETROLEUM WITH A KIOSK AT 400 FAIR OAKS, PASADENA) AND CLIENT'S INTENT TO RETAIN THE LOCATION	0.1	\$22.50
03/09/23	HOSEY	CA	CONFERENCE WITH	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			JEANETTE MCPHERSON REGARDING USE OF GOOGLE DOCS INSTEAD OF EXCEL IN CONNECTION TO MEETING WITH OPTCONNECT		
03/09/23	HOSEY	CA	TELEPHONE CALL WITH ALEX REGARDING USE OF GOOGLE DOCS INSTEAD OF EXCEL IN CONNECTION TO MEETING WITH OPTCONNECT AND RESOLUTION OF SAME	0.1	\$22.50
03/09/23	HOSEY	CA	CREATE KITEWORKS FILES REGARDING USE OF GOOGLE DOCS INSTEAD OF EXCEL IN CONNECTION TO MEETING WITH OPTCONNECT AND RESOLUTION OF SAME	0.2	\$45.00
03/09/23	HOSEY	CA	CONFERENCE WITH ZACH WILLIAMS REGARDING DEBTOR'S IDI DOCUMENTS AND NECESSITY OF CREATING KITEWORKS FILE AND CONVEYENCE TO BEN AT [REDACTED] AND MICHAEL DALENSANDRO.	0.1	\$22.50
03/09/23	HOSEY	CA	CREATE KITEWORKS FILE AND UPLOAD IDI DOCUMENTS	0.2	\$45.00
03/09/23	HOSEY	CA	INVITE MEMBERS TO KITEWORKS FILE	0.1	\$22.50
03/09/23	HOSEY	CA	EMAILS FROM AND TO STRETTO REGARDING SERVICE OF MULTIPLE FILED DOCUMENTS.	0.2	\$45.00
03/09/23	HOSEY	CA	CONFERENCE WITH MONICA REGARDING IDI DOCUMENTS AND LOCATION OF SAME	0.1	\$22.50
03/09/23	HOSEY	CA	INVITE MONICA WILSON TO KITEWORKS FILE REGARDING IDI DOCUMENTS	0.1	\$22.50
03/09/23	HOSEY	CA	EMAIL FROM ZACH WILLIAMS REGARDING STATUS OF STIPULATION BETWEEN DEBTOR AND ORACLE AMERICA IN CONNECTION TO APPLICATION OF OFFSET.	0.1	\$22.50
03/09/23	HOSEY	CA	EMAIL TO ZACH WILLIAMS REGARDING STATUS OF STIPULATION BETWEEN DEBTOR AND ORACLE AMERICA IN CONNECTION TO APPLICATION OF OFFSET.	0.1	\$22.50
03/09/23	HOSEY	CA	FINALIZE STIPULATION BETWEEN DEBTOR AND	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			ORACLE AMERICA IN CONNECTION TO APPLICATION OF OFFSET.		
03/09/23	HOSEY	CA	DRAFT ORDER REGARDING STIPULATION BETWEEN DEBTOR AND ORACLE AMERICA IN CONNECTION TO APPLICATION OF OFFSET.	0.2	\$45.00
03/09/23	HOSEY	CA	DRAFT EXHIBIT TO FOURTH OMNIBUS REJECTION MOTION	1.8	\$405.00
03/10/23	AXELROD	CA	REVIEW NOTICE FROM COURT RE RESCHEDULED HEARING	0.1	\$91.50
03/12/23	NOLL	CA	REVIEW REDLINE OF CASE MANAGEMENT PROCEDURES ORDER; REVISE ORDER.	0.2	\$156.00
03/12/23	NOLL	CA	EXCHANGE EMAILS WITH P. CHLUM REGARDING RERUNNING REDLINES ON CASE MANAGEMENT PROCEDURES ORDER AND INTERIM COMPENSATION PROCEDURES ORDER.	0.1	\$78.00
03/13/23	AXELROD	CA	REVIEW REQUEST FOR SPECIAL NOTICE FILED BY G GARMAN ON BEHALF OF CHAPTER 11 TRUSTEE	0.1	\$91.50
03/13/23	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM CLIENT RE COINBASE INQUIRY RE DIP STATUS	0.2	\$183.00
03/13/23	AXELROD	CA	CALL WITH P HUYGENS RE OPTCONNECT PROPOSAL V. GRANITE AS REPLACEMENT PROVIDER	0.2	\$183.00
03/13/23	CHLUM	CA	EXCHANGE EMAILS WITH S. LEE AT STRETTO REGARDING SERVICE OF PLEADINGS	0.2	\$69.00
03/13/23	KOFFROTH	CA	PARTICIPATE IN WEEKLY CASE STRATEGY CALL	0.3	\$174.00
03/13/23	NOLL	CA	REVIEW REVISED REDLINE TO CASE MANAGEMENT PROCEDURES ORDER: AUTHORIZE FILING.	0.2	\$156.00
03/13/23	NOLL	CA	EXCHANGE EMAILS WITH UCC COUNSEL REGARDING SIGN OFF ON FINAL TAX, WAGE AND CUSTOMER PROGRAMS ORDERS; FORWARD TO N. KOFFROTH AND Z. WILLIAMS.	0.2	\$156.00
03/13/23	WILLIAMS	CA	CONFERENCE CALL WITH FOX ROTHSCHILD TEAM REGARDING NEXT STEPS IN	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			CASE AND IMMINENT FILINGS.		
03/14/23	AXELROD	CA	PREPARE EMAIL TO PROVINCE AND COMPAMY RE PAYMENT OF ENIGMA ADEQUATE PROTECTION PAYMENT	0.1	\$91.50
03/14/23	AXELROD	CA	APPROVE FILING OF CHANGE OF ADDRESS FOR DEBTOR	0.1	\$91.50
03/14/23	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM T JAMES RE SHIPMENT OF UNITS AND NOTICE TO CLEAR OUTSTANDING A/R	0.2	\$183.00
03/14/23	CHLUM	CA	FINALIZE AND FILE WITH THE COURT DEBTOR'S CHANGE OF ADDRESS	0.2	\$69.00
03/14/23	MCPHERSON	CA	REVIEW LETTER FROM THE LOUISIANA DEPARTMENT OF REVENUE AND REQUEST FOR INFORMATION	0.1	\$62.50
03/14/23	MCPHERSON	CA	DRAFT EMAIL TO DEBTOR REGARDING LOUISIANA DEPARTMENT OF REVENUE'S REQUEST FOR INFORMATION	0.1	\$62.50
03/14/23	MCPHERSON	CA	REVIEW EMAIL FROM MELINDA BUTLER OF FLORIDA OFFICE OF FINANCIAL REGULATION	0.1	\$62.50
03/14/23	NOLL	CA	EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING TAX AND CUSTOMER PROGRAMS ORDERS.	0.1	\$78.00
03/14/23	WILLIAMS	CA	CALL WITH NICK KOFFROTH REGARDING REVISIONS TO FIRST DAY FINAL ORDERS.	0.2	\$71.00
03/15/23	AXELROD	CA	REVIEW NOTICE OF RESCHEDULED HEARING RE APPLICATION TO EMPLOY UCC	0.1	\$91.50
03/15/23	AXELROD	CA	CALL WITH T JAMES RE RECONCILIATION OF INTERCOMPANY DEBT	0.2	\$183.00
03/15/23	AXELROD	CA	NEGOTIATE NDA WITH ENIGMA FOR DATA ROOM ACCESS	0.2	\$183.00
03/15/23	AXELROD	CA	REVIEW AND APPROVE NOTICE OF FILING OF REDLINED ORDERS	0.2	\$183.00
03/15/23	CHLUM	CA	REVIEW MULTIPLE EMAIL EXCHANGES WITH A. NOLL REGARDING PREPARATION	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			OF FINAL FIRST DAY ORDERS		
03/15/23	CHLUM	CA	REVIEW NOTICE OF APPEARANCE FILED ON BEHALF OF LUIS FLORES	0.2	\$69.00
03/15/23	CHLUM	CA	FINALIZE AND FILE WITH THE COURT NOTICE OF REVISED PROPOSED FINAL ORDERS ON DEBTOR'S EMERGENCY FIRST DAY MOTIONS	0.4	\$138.00
03/15/23	CHLUM	CA	EXCHANGE MULTIPLE EMAILS WITH S. LEE AT STRETTO REGARDING SERVICE OF PLEADINGS	0.2	\$69.00
03/15/23	MCPHERSON	CA	REVIEW MANDATORY STATUS REPORT FILED BY DEBTOR	0.2	\$125.00
03/15/23	NOLL	CA	EXCHANGE EMAILS WITH B. AXELROD REGARDING NOTICE OF REVISED ORDERS.	0.1	\$78.00
03/15/23	NOLL	CA	EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING UST SIGN OFF ON TAX AND CUSTOMER PROGRAMS ORDERS.	0.1	\$78.00
03/15/23	NOLL	CA	REVIEW NOTICE OF REVISED FINAL ORDERS; EXCHANGE EMAILS WITH Z. WILLIAMS AND P. CHLUM REGARDING SAME.	0.2	\$156.00
03/15/23	NOLL	CA	REVIEW INTERIM COMPENSATION AND CASE MANAGEMENT PROCEDURES ORDERS; SEND EMAIL TO P. CHLUM REGARDING REVISIONS TO SAME.	0.4	\$312.00
03/15/23	WILLIAMS	CA	REVIEW AMENDED FIRST DAY ORDERS AND DISTRIBUTE TO UST FOR FINAL SIGN OFF FOR FILING OF NOTICE OF AMENDED ORDERS.	0.3	\$106.50
03/16/23	AXELROD	CA	CALL WITH C MCALARY RE STATUS OF APPLICATION IN FLORIDA SURETY BOND	0.1	\$91.50
03/16/23	AXELROD	CA	REVIEW NOTICE OF ENTRY FILED B SHAPIRO FOR OPTCONNECT	0.1	\$91.50
03/16/23	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM HIGH DESERT LANDSCAPING & DESIGN	0.2	\$183.00
03/16/23	CHLUM	CA	REVIEW NOTICE OF APPEARANCE FILED ON BEHALF OF OPT CONNECT	0.2	\$69.00
03/16/23	WILLIAMS	CA	REVIEW AND APPROVE REDLINES OF FINAL FIRST	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			DAY ORDERS FOR NOTICE OF FILING.		
03/16/23	WILLIAMS	CA	REVIEW UST COMMENTS TO FINAL WAGE, CUSTOMER PROGRAMS, AND PROPOSED FIRST DAY ORDERS AND REVISED ORDERS.	0.3	\$106.50
03/17/23	AXELROD	CA	REVIEW EMAILS APPROVING FINAL ORDERS RE FIRST DAYS	0.3	\$274.50
03/17/23	AXELROD	CA	CALL WITH P BURKE FROM IRS RE MISSING RETURNS AND NEED FOR CHANGE OF ADDRESS	0.3	\$274.50
03/17/23	CHLUM	CA	REVIEW PRO HAC APPLICATION AND DESIGNATION OF LOCAL COUNSEL ON BEHALF OF OPT CONNECT	0.2	\$69.00
03/17/23	CHLUM	CA	EXCHANGE MULTIPLE EMAILS WITH B. RAWLING REGARDING COUNSEL FOR BITCOIN	0.2	\$69.00
03/17/23	CHLUM	CA	REVIEW REQUEST FOR SPECIAL NOTICE ON BEHALF OF WPG LEGACY	0.2	\$69.00
03/20/23	AXELROD	CA	REVIEW AND CIRCULATE ATTORNEY'S FEES RE ENIGMA TO COMPANY FOR PAYMENT	0.1	\$91.50
03/20/23	CHLUM	CA	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF FINAL ORDERS ON DEBTOR'S EMERGENCY FIRST DAY MOTIONS	0.4	\$138.00
03/20/23	CHLUM	CA	PREPARE EMAIL TO L. DUFFY AND L. HAIR REQUESTING COURT REVIEW OF THE CASE MANAGEMENT PROCEDURES ORDER AS REQUESTED AT MARCH 17 HEARING.	0.2	\$69.00
03/20/23	KOFFROTH	CA	PARTICIPATE IN WEEKLY INTERNAL STRATEGY CALL	0.5	\$290.00
03/20/23	NOLL	CA	CONFERENCE CALL WITH FOX TEAM TO DISCUSS WORK FLOW AND STRATEGY.	0.2	\$156.00
03/20/23	WILLIAMS	CA	CALL WITH FOX ROTHSCHILD TEAM REGARDING OUTSTANDING ITEMS DUE FOR DIP CLOSING, REGULATOR RESPONSES, LEASE REJECTION, AND OPERATING REPORT PRODUCTION.	0.4	\$142.00
03/21/23	CHLUM	CA	REVIEW AND RESPOND TO	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			EMAIL FROM LINDA DUFFY REGARDING CASE MANAGEMENT PROCEDURES ORDER		
03/21/23	MCPHERSON	CA	REVIEW EMAIL FROM Z. WILLIAMS REGARDING BIBBEO AND USE OF BIBBEO TO REMOVE KIOSKS	0.1	\$62.50
03/21/23	WILLIAMS	CA	REVIEW AND REVISE FINAL CASE MANAGEMENT PROCEDURES ORDER.	0.2	\$71.00
03/22/23	CHLUM	CA	REVIEW EMAIL FROM A. KISSNER APPROVING STIPULATION REGARDING BRIEFING DEADLINES IN CONNECTION WITH SETTLEMENT	0.1	\$34.50
03/22/23	CHLUM	CA	PREPARE FOLLOW UP EMAIL TO COUNSEL REQUESTING APPROVAL OF STIPULATION REGARDING SETTLEMENT BRIEFING DEADLINES	0.2	\$69.00
03/22/23	NOLL	CA	CONFERENCE CALL WITH D. MOSES, P. HUYGENS, T. JAMES AND B. AXELROD REGARDING NEGOTIATIONS RE: PLAN, OPTCCONNECT ISSUES, ETC.	0.6	\$468.00
03/22/23	NOLL	CA	REVIEW STIPULATION RE: BRIEFING DEADLINES IN CONNECTION WITH SETTLEMENT CONFERENCE; CORRESPONDENCE WITH J. GUSO REGARDING SAME.	0.2	\$156.00
03/26/23	NOLL	CA	REVIEW COMMENTS OF R. KINAS TO STIPULATION RE: SETTLEMENT DEADLINES.	0.1	\$78.00
03/27/23	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM INDEPENDENT DIRECTOR RE COIN BASE ID REQUIREMENT	0.1	\$91.50
03/27/23	KOFFROTH	CA	PARTICIPATE IN WEEKLY INTERNAL STRATEGY CALL	0.3	\$174.00
03/27/23	NOLL	CA	REVIEW AND REVISE STIPULATION RE: SETTLEMENT CONFERENCE DEADLINES.	0.3	\$234.00
03/27/23	NOLL	CA	SEND REVISED STIPULATION RE: SETTLEMENT CONFERENCE DEADLINES TO R. GAYDA.	0.1	\$78.00
03/27/23	WILLIAMS	CA	CALL WITH FOX ROTHSCHILD TEAM REGARDING	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			OUTSTANDING ACTION ITEMS FOR TRUSTEE AND COMMITTEE RESPONSES AND LEASE REJECTION.		
03/28/23	AXELROD	CA	CALL RE PROPOSED STIPULATION RE MEDIATION AND BID PROCEDURES	0.4	\$366.00
03/28/23	AXELROD	CA	REVIEW EMAILS RE ADEQUATE PROTECTION VARIES FOR SECURED CREDITORS	0.2	\$183.00
03/28/23	CHLUM	CA	LISTENING TO AUDIO TRANSCRIPT AND SUMMARIZING 341 MEETING OF CREDITORS	1.5	\$517.50
03/28/23	CHLUM	CA	EXCHANGE EMAILS WITH D. CICA REGARDING 341 TRANSCRIPT	0.2	\$69.00
03/28/23	NOLL	CA	REVIEW UCC REVISIONS TO STIPULATION RE: SETTLEMENT CONFERENCE DEADLINES.	0.2	\$156.00
03/28/23	WILLIAMS	CA	CALLS WITH BRETT AXELROD REGARDING COMMITTEE DUE DILIGENCE, OPTCONNECT GO FORWARD PROPOSAL, AND PLAN SPONSORS.	0.3	\$106.50
03/29/23	AXELROD	CA	REVIEW EMAIL FROM APOLLO MANAGMENT AND PROVINCE RESPONSE RE DEADLINES	0.1	\$91.50
03/29/23	AXELROD	CA	PREPARE EMAIL TO PROVIDE RE COURT GRANTING NUN PRO TUNC RELIEF TO REJECTION MOTION FILING DATE	0.1	\$91.50
03/29/23	AXELROD	CA	INTERVIEW POTENTIAL REGULATORY ATTORNEYS FOR OHIO	0.2	\$183.00
03/29/23	AXELROD	CA	CALL WITH C MCALARY AND BRIAN	0.5	\$457.50
03/29/23	CHLUM	CA	LISTENING TO AUDIO TRANSCRIPT AND SUMMARIZING 341 MEETING OF CREDITORS	0.9	\$310.50
03/29/23	HOSEY	CA	EMAIL FROM PAT CHLUM CONVEYING SUMMARY OF EXCHANGE BETWEEN COLE KEPRO'S COUNSEL AND CHRIS MCALARY AT 341 MEETING.	0.1	\$22.50
03/29/23	HOSEY	CA	EMAIL FROM PAT CHLUM PROVIDING ACCESS TO CASH	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			CLOUD 341 MEETING FILE.		
03/29/23	NOLL	CA	SEND EMAIL TO R. KINAS REGARDING APPROVAL OF STIPULATION RE: SETTLEMENT CONFERENCE DEADLINES.	0.1	\$78.00
03/29/23	NOLL	CA	EXCHANGE EMAILS WITH J. GUSO REGARDING TIME LINE FOR BIDDING PROCEDURES AND STIPULATION RE: SETTLEMENT CONFERENCE DEADLINES.	0.2	\$156.00
03/30/23	AXELROD	CA	REVIEW EMAIL FROM A KISSNER RE DATA ROOM DISCREPENCIES AS COMPARED TO MOTION	0.1	\$91.50
03/30/23	CHLUM	CA	EXCHANGE EMAILS WITH S. LEE AT STRETTO REGARDING SERVICE OF ORDER GRANTING MOTION TO ENTER NEW OFFICE LEASE	0.2	\$69.00
03/30/23	NOLL	CA	REVIEW M. WEINBERG REVISIONS TO STIPULATION RE: SETTLEMENT CONFERENCE DEADLINES.	0.1	\$78.00
03/30/23	NOLL	CA	SEND MULTIPLE EMAILS TO B. AXELROD REGARDING M. WEINBERG REVISIONS TO SETTLEMENT CONFERENCE DEADLINES.	0.2	\$156.00
SUBTOTAL TASK: CA				97.6	\$53,914.50
TASK: CH					
02/09/23	AXELROD	CH	PREPARE FOR FIRST DAY HEARINGS	1.8	\$1,647.00
02/10/23	AXELROD	CH	PREPARE FOR AND ATTEND FIRST DAY HEARINGS	1.0	\$915.00
02/10/23	KOFFROTH	CH	PREPARE FOR HEARINGS ON FIRST DAY MOTIONS FOR RELIEF	5.0	\$2,900.00
02/10/23	KOFFROTH	CH	PARTICIPATE IN HEARING ON FIRST DAY MOTIONS	0.9	\$522.00
02/10/23	WILLIAMS	CH	ATTEND FIRST DAY HEARING.	0.9	\$319.50
02/14/23	AXELROD	CH	REVIEW AND EDIT AGENDA FOR COURT HEARING 2/15	0.1	\$91.50
02/14/23	AXELROD	CH	CALL WITH GENESIS COUNSEL RE REPLY TITLE TO INCLUDE IN COURT AGENDA	0.1	\$91.50
02/15/23	AXELROD	CH	PREPARE FOR DIP HEARING	0.9	\$823.50

Date	Timekeeper	Task	Description	Hours	Amount
02/15/23	AXELROD	CH	PREPARE FOR HEARING ON PROVINCE EMPLOYMENT APPLICATION	0.5	\$457.50
02/15/23	AXELROD	CH	ATTEND HEARING ON DIP FINANCING AND FOX AND PROVINCE EMPLOYMENT APPLICATIONS	1.5	\$1,372.50
02/15/23	WILLIAMS	CH	ATTEND CONTINUED HEARING ON FIRST DAY MOTIONS.	1.5	\$532.50
02/22/23	AXELROD	CH	PREPARE FOR HEARING ON LEASE REJECTION	0.3	\$274.50
02/23/23	AXELROD	CH	ATTEND HEARING ON MOTION TO REJECT LEASE	0.2	\$183.00
03/06/23	CHLUM	CH	REVISE AGENDA FOR MARCH 17 HEARINGS	0.5	\$172.50
03/14/23	AXELROD	CH	PREPARE FOR AND ATTEND HEARING MOTION TO REJECT EXECUTORY CONTRACT	0.4	\$366.00
03/14/23	CHLUM	CH	REVIEW AND REVISE AGENDA FOR HEARINGS SET FOR MARCH 17	0.4	\$138.00
03/15/23	AXELROD	CH	REVIEW AND REVISE AGENDA FOR 3/17 HEARINGS	0.2	\$183.00
03/15/23	NOLL	CH	REVIEW DRAFT AGENDA FOR MARCH 17, 2023 HEARING.	0.1	\$78.00
03/15/23	WILLIAMS	CH	ATTEND HEARING ON MOTION TO REJECT EXECUTORY LEASES AND CONTRACTS.	0.3	\$106.50
03/16/23	AXELROD	CH	ATTEND 341 MEETING	1.2	\$1,098.00
03/16/23	CHLUM	CH	REVISE AND FINALIZE AND FILE WITH THE COURT AGENDA FOR MATTERS SET FOR HEARING ON MARCH 17.	1.0	\$345.00
03/16/23	CHLUM	CH	EXCHANGE EMAILS WITH ANGELA TSAI REGARDING FIRST DAY HEARING TRANSCRIPT	0.2	\$69.00
03/16/23	NOLL	CH	REVIEW AND REVISE DRAFT AGENDA FOR MARCH 17, 2023 HEARING.	0.5	\$390.00
03/16/23	NOLL	CH	EXCHANGE MULTIPLE EMAILS WITH P. CHLUM REGARDING QUESTIONS RE: AGENDA FOR MARCH 17, 2023 HEARING.	0.2	\$156.00
03/16/23	WILLIAMS	CH	ATTEND 341 MEETING OF CREDITORS.	1.2	\$426.00
03/17/23	AXELROD	CH	PREPARE FOR AND ATTEND HEARING ON FIRST DAY MOTIONS - FINAL HEARING	2.0	\$1,830.00

Date	Timekeeper	Task	Description	Hours	Amount
			AND FINALIZATION OF ORDERS		
03/20/23	CHLUM	CH	BEGIN DRAFTING AGENDA FOR APRIL 20 HEARINGS	0.4	\$138.00
03/28/23	MCPHERSON	CH	PREPARE FOR HEARING ON FIRST OMNIBUS MOTION TO REJECT AND SECOND OMNIBUS MOTION TO REJECT, REVIEW SUPPORTING DOCUMENTS, AND PROPOSED ORDERS	0.4	\$250.00
03/29/23	MCPHERSON	CH	ATTEND HEARING ON MOTION FOR APPROVAL TO ENTER INTO NEW LEASE	0.3	\$187.50
03/29/23	MCPHERSON	CH	ATTEND HEARING ON FIRST OMNIBUS MOTION TO REJECT EXECUTORY CONTRACTS AND SECOND OMNIBUS MOTION TO REJECT EXECUTORY CONTRACTS	0.5	\$312.50
03/29/23	MCPHERSON	CH	ATTEND HEARINGS ON APPLICATIONS TO EMPLOY ARMORY, DEBTOR'S COUNSEL, GLASSRATNER, ORDINARY COURSE PROFESSIONALS AND MOTION TO PAY IN ORDINARY COURSE AND MOTION TO ALLOW EXTENSION TO FILE SCHEDULES	3.6	\$2,250.00
SUBTOTAL TASK: CH				28.1	\$18,626.00
TASK: CI					
02/09/23	KOFFROTH	CI	PARTICIPATE IN CALL WITH BRETT AXELROD CONCERNING WASHINGTON STATE ENFORCEMENT LETTER	0.1	\$58.00
02/15/23	WILLIAMS	CI	CALL WITH TRANGISTICS COUNSEL REGARDING BANKRUPTCY FIRST DAY RELIEF AND PAYMENT OF WAREHOUSING AMOUNTS OWED.	0.3	\$106.50
02/17/23	WILLIAMS	CI	MULTIPLE EMAIL CORRESPONDENCE REGARDING CUSTOMER REFUNDS AND CAP ON DISBURSEMENTS.	0.2	\$71.00
02/17/23	WILLIAMS	CI	CALL WITH NICK KOFFROTH REGARDING CUSTOMER REFUNDS.	0.2	\$71.00
02/17/23	WILLIAMS	CI	MULTIPLE CORRESPONDENCE	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			WITH DIP LENDER REGARDING DACA'S FOR ALL OTHER ARMORED CARRIERS OUTSIDE BRINKS AND LOOMIS.		
02/17/23	WILLIAMS	CI	CALL WITH CASH CLOUD TEAM REGARDING CUSTOMER REFUNDS.	0.4	\$142.00
02/22/23	CHLUM	CI	REVIEW AND RESPOND TO EMAIL FROM CINDY TEST REGARDING DEBTOR'S EIN	0.2	\$69.00
02/23/23	CHLUM	CI	REVIEW EMAIL FROM CINDY TEST REGARDING CASH CLOUD EIN	0.2	\$69.00
02/23/23	CHLUM	CI	REVIEW EMAIL FORM C. KIM REGARDING EIN AND NORTH CAROLINA DEPARTMENT OF REVENUE	0.2	\$69.00
02/23/23	KOFFROTH	CI	REVIEW AND ANALYZE CYBER THEFT INSURANCE POLICY CONCERNING SYGNIA INQUIRY (0.4); REVIEW AND ANALYZE SYGNIA AGREEMENT CONCERNING THE SAME (0.6); PARTICIPATE IN CALL WITH COUNSEL TO SYGNIA (0.4); PARTICIPATE IN CALL WITH TANNER JAMES ANALYZING ISSUES RELATED TO THE SAME (0.1)	1.5	\$870.00
02/27/23	MCCARRELL	CI	E-MAIL CORRESPONDENCE WITH COUNSEL IN SC CASE RE: STAY AND MAILING MATRIX.	0.1	\$48.00
03/07/23	WILLIAMS	CI	DRAFT UPDATE TO ORACLE STIPULATION. EMAIL CORRESPONDENCE WITH ORACLE COUNSEL REGARDING THE SAME.	0.2	\$71.00
03/10/23	WILLIAMS	CI	EMAIL CORRESPONDENCE WITH CREDITOR DATA ART REGARDING TERMS FOR AN LOU.	0.2	\$71.00
03/10/23	WILLIAMS	CI	MULTIPLE CORRESPONDENCE WITH CREDITOR UNFI REGARDING REVISIONS TO CRITICAL VENDOR ORDER.	0.2	\$71.00
03/10/23	WILLIAMS	CI	MULTIPLE CORRESPONDENCE WITH CREDITOR PARKER'S STORES REGARDING PICK UP OF KIOSKS.	0.2	\$71.00
03/15/23	CHLUM	CI	REVIEW EMAIL FROM Z. WILLIAMS RE PREPARATION	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			OF CONFIRMING LETTER TO COINBASE RE OPERATIONAL CONTROL OF DEBTOR		
03/16/23	WILLIAMS	CI	DRAFT LETTER TO COINBASE REGARDING STATUS OF DEBTOR AS DEBTOR IN POSSESSION.	0.8	\$284.00
03/16/23	WILLIAMS	CI	CALL WITH COINBASE COUNSEL REGARDING STATUS OF DEBTOR AS DEBTOR IN POSSESSION. DRAFT EMAIL CONTAINING RELEVANT BANKRUPTCY CODE PROVISIONS.	0.5	\$177.50
03/16/23	WILLIAMS	CI	DISTRIBUTE FORM PROOF OF CLAIMS TO MULTIPLE CREDITORS.	0.2	\$71.00
03/17/23	CHLUM	CI	TELEPHONE CALL WITH MICHAEL DIAZ AT CIRCA HOSPITALITY REGARDING NOTICE RECEIVED IN CASH CLOUD BANKRUPTCY	0.2	\$69.00
03/20/23	WILLIAMS	CI	MULTIPLE CORRESPONDENCE WITH BRINKS REPRESENTATIVE REGARDING PAYMENT OF PREPETITION INVOICES.	0.1	\$35.50
03/22/23	WILLIAMS	CI	CALL WITH RING CENTRAL REPRESENTATIVE REGARDING PAYMENT OF INVOICES.	0.2	\$71.00
03/22/23	WILLIAMS	CI	CORRESPONDENCE WITH THILLENS REGARDING INVOICE PAYMENTS.	0.2	\$71.00
03/22/23	WILLIAMS	CI	CORRESPONDENCE WITH ORACLE REGARDING REFUND OF CREDITS.	0.1	\$35.50
03/22/23	WILLIAMS	CI	REVIEW INVOICE FOR CREDITOR LOCK MASTERS AND SEND CEASE AND DESIST EMAIL FOR ATTEMPT TO COLLECT ON PREPETITION INVOICE.	0.2	\$71.00
03/23/23	WILLIAMS	CI	CALL WITH CREDITOR REGARDING FILING OF PROOF OF CLAIM.	0.2	\$71.00
03/23/23	WILLIAMS	CI	CALL REGARDING TREATMENT OF UNIT21 CONTRACT.	0.3	\$106.50
03/27/23	WILLIAMS	CI	MULTIPLE CORRESPONDENCE WITH CREDITOR NOTIFIED. DISTRIBUTE PROOF OF CLAIM FORM.	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
03/27/23	WILLIAMS	CI	MULTIPLE CORRESPONDENCE REGARDING VENDOR WORLDWIDE LOGISTICS SHIPPERS ATTEMPT TO COLLECT ON PREPETITION INVOICES.	0.2	\$71.00
03/27/23	WILLIAMS	CI	REVIEW ENTERPRISE CUSTOMER REIMBURSEMENT REQUEST. CORRESPONDENCE REGARDING THE SAME.	0.2	\$71.00
03/28/23	WILLIAMS	CI	CORRESPONDENCE WITH ROBIN HUDSON AND TANNER JAMES REGARDING PAYMENT OF DIPPIN DOTS REIMBURSEMENT.	0.1	\$35.50
03/29/23	WILLIAMS	CI	CALL WITH VENDOR NOTIFIED REGARDING FILING OF PROOF OF CLAIM.	0.2	\$71.00
SUBTOTAL TASK: CI				8.5	\$3,380.00
TASK: CM					
02/23/23	AXELROD	CM	CALL WITH UCC COUNSEL RE CASE OVERVIEW	0.8	\$732.00
02/27/23	AXELROD	CM	PREPARE EMAIL INTRODUCTION TO UCC COUNSEL AND J JIMMERSON	0.1	\$91.50
02/27/23	AXELROD	CM	REVIEW EMAIL FROM UCC COUNSEL RE DUE DILIGENCE REQUESTS	0.1	\$91.50
02/27/23	WILLIAMS	CM	REVIEW DUE DILIGENCE REQUEST FROM CREDITOR COMMITTEE COUNSEL AND DISTRIBUTE REQUESTED DOCUMENTS.	0.7	\$248.50
02/27/23	WILLIAMS	CM	REVIEW ADDITIONAL CREDITOR COMMITTEE DUE DILIGENCE LIST. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.4	\$142.00
02/27/23	WILLIAMS	CM	REVIEW DEBTOR DATA ROOM AND DISTRIBUTE RESPONSIVE DOCUMENTS TO CREDITOR COMMITTEE DUE DILIGENCE REQUESTS.	0.3	\$106.50
02/28/23	AXELROD	CM	REVIEW STIPULATION WITH UCC RE SENSITIVE AND CONFIDENTIAL INFORMATION AND APPROVE SAME	0.2	\$183.00
02/28/23	AXELROD	CM	CALL WITH UCC COUNSEL RE PLAN MEDIATION	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
02/28/23	AXELROD	CM	REVIEW UCC DUE DILIGENCE REQUEST AND RESPOND TO SAME	1.5	\$1,372.50
02/28/23	CHLUM	CM	DRAFT STIPULATION WITH COMMITTEE REGARDING CONFIDENTIAL INFORMATION OF DEBTOR	0.5	\$172.50
02/28/23	CHLUM	CM	REVIEW DUE DILIGENCE REQUEST SENT BY THE COMMITTEE	0.2	\$69.00
02/28/23	CHLUM	CM	BEGIN COMPILING AND ORGANIZATION DOCUMENTS RESPONSIVE TO COMMITTEE DUE DILIGENCE REQUEST	1.8	\$621.00
02/28/23	CHLUM	CM	PREPARE TRACKING CHART OF DUE DILIGENCE ITEMS SENT TO THE COMMITTEE	0.4	\$138.00
02/28/23	CHLUM	CM	REVIEW AND RESPOND TO COMMITTEE COUNSEL RE REQUEST FOR FIRST DAY MOTIONS	0.2	\$69.00
02/28/23	MCPHERSON	CM	REVIEW REQUEST FROM UCC REGARDING INFORMATION REGARDING KIOSKS, REJECTION, AND MONIES IN KIOSK	0.2	\$125.00
02/28/23	MCPHERSON	CM	DRAFT EMAIL TO C. MCALARY, TANNER, AND MT REGARDING REQUESTS FROM UCC AND RESPONDING TO SAME	0.2	\$125.00
02/28/23	NOLL	CM	CALL WITH B. AXELROD REGARDING STIPULATION WITH UCC ON CONFIDENTIALITY.	0.1	\$78.00
02/28/23	NOLL	CM	REVIEW AND REVISE STIPULATION WITH UCC REGARDING CONFIDENTIAL INFORMATION; FORWARD TO B. AXELROD FOR APPROVAL.	0.5	\$390.00
02/28/23	NOLL	CM	EXCHANGE EMAILS WITH R. GADYA REGARDING STIPULATION RE: CONFIDENTIAL INFORMATION.	0.1	\$78.00
02/28/23	WILLIAMS	CM	REVIEW COIN CLOUD DIP ISSUES SHEET SENT BY UCC. CORRESPONDENCE WITH BRETT AXELROD REGARDING THE SAME.	0.2	\$71.00
02/28/23	WILLIAMS	CM	REVIEW AMENDED NOTICE OF APPOINTMENT OF CREDITORS TO COMMITTEE. EMAIL CORRESPONDENCE WITH CHRIS MCALARY REGARDING	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			THE SAME.		
02/28/23	WILLIAMS	CM	REVIEW FIRST SET OF RESPONSIVE DOCUMENTS TO COMMITTEE DUE DILIGENCE REQUEST.	0.7	\$248.50
02/28/23	WILLIAMS	CM	MULTIPLE EMAIL CORRESPONDENCE REGARDING DESIGNATION OF CONFIDENTIALITY ON DOCUMENTS REQUESTED BY CREDITOR'S COMMITTEE.	0.2	\$71.00
02/28/23	WILLIAMS	CM	REVIEW AND REVISE PROPOSED STIPULATION REGARDING CONFIDENTIALITY OF PRODUCED DOCUMENTS (.2). MULTIPLE EMAIL CORRESPONDENCE REGARDING THE SAME (.1).	0.3	\$106.50
02/28/23	WILLIAMS	CM	REVIEW CORPORATE MEETING MINUTES FOR CONFIDENTIALITY DESIGNATIONS. MULTIPLE EMAIL CORRESPONDENCE WITH BRETT AXELROD AND PATRICIA CHLUM REGARDING THE SAME.	1.2	\$426.00
03/01/23	AXELROD	CM	PREPARE EMAIL TO UCC COUNSEL RE HOST ANALYSIS	0.2	\$183.00
03/01/23	AXELROD	CM	EMAIL EXCHANGE WI UCC COUNSEL RE PENDING LITIGATION QUESTIONS	0.2	\$183.00
03/01/23	CHLUM	CM	REVIEW AND RESPOND TO EMAIL FROM COMMITTEE COUNSEL REGARDING INTERIM COMPENSATION AND CASE MANAGMEENT PROCEDURES ORDERS	0.2	\$69.00
03/01/23	CHLUM	CM	REVIEW EMAIL FROM COMMITTEE COUNSEL REGARDING QUESTION ON CRITICAL VENDOR ASSURANCES AND PREPARE EMAIL TO N. KOFFROTH REGARDING SAME	0.2	\$69.00
03/01/23	NOLL	CM	REVIEW AMENDED NOTICE OF APPOINTMENT OF UCC.	0.1	\$78.00
03/01/23	NOLL	CM	CONFERENCE CALL WITH COMMITTEE COUNSEL AND PROVINCE ON ISSUES REGARDING THE DIP, ETC.	1.3	\$1,014.00
03/01/23	WILLIAMS	CM	REVIEW OF DOCUMENTS TO BE PRODUCED TO	1.2	\$426.00

Date	Timekeeper	Task	Description	Hours	Amount
			CREDITOR'S COMMITTEE IN RESPONSE TO DUE DILIGENCE REQUEST.		
03/02/23	CHLUM	CM	MARK CONFIDENTIAL DOCUMENTS FOR TRANSMISSION TO COMMITTEE AND PREPARE FOR TRANSMISSION	0.8	\$276.00
03/02/23	NOLL	CM	REVIEW AND REVISE UCC BYLAWS REGARDING CONFIDENTIALITY; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME.	0.5	\$390.00
03/02/23	NOLL	CM	EXCHANGE EMAILS WITH R. GAYDA REGARDING UCC BYLAWS ON CONFIDENTIALITY.	0.1	\$78.00
03/02/23	WILLIAMS	CM	MULTIPLE CORRESPONDENCE REGARDING DESIGNATION OF DOCUMENTS AS CONFIDENTIAL FOR COMMITTEE RESPONSE.	0.2	\$71.00
03/02/23	WILLIAMS	CM	MULTIPLE CORRESPONDENCE REGARDING TRUSTEE REQUESTS FOR INTERIM COMPENSATION ORDER.	0.2	\$71.00
03/03/23	AXELROD	CM	CALL WITH UCC COUNSEL RE CONCESSIONS ON FINAL DIP ORDER	0.1	\$91.50
03/03/23	AXELROD	CM	CALL WITH UCC COUNSEL RE NEW PARTIES IN DATA ROOM RE PLAN SPONSOR	0.1	\$91.50
03/03/23	AXELROD	CM	REVIEW UCC COMMENTS TO PROVINCE APPLICATION AND FORWARD TO D DACHELET RE SAME	0.2	\$183.00
03/03/23	CHLUM	CM	PREPARE EMAIL TO C. LOTEMPIO REGARDING APPROVAL OF COMMITTEE CHANGES TO FINAL ORDERS ON CASH MANAGEMENT, UTILITIES AND CRITICAL VENDOR ORDERS	0.2	\$69.00
03/03/23	CHLUM	CM	REVIEW EMAIL FROM C. LOTEMPIO RE COMMENTS TO ORDER GRANTING PROVINCE RETENTION	0.2	\$69.00
03/03/23	WILLIAMS	CM	REVIEW DOCUMENTS PLACED IN CONFIDENTIAL FOLDER FOR DISCLOSURE TO CREDITOR'S COMMITTEE.	1.1	\$390.50
03/03/23	WILLIAMS	CM	REVIEW STIPULATION TO EXTEND TIME TO FILE	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			OBJECTIONS TO DIP RELIEF AND RELATED ORDER. CALL WITH BRETT AXELROD REGARDING THE SAME.		
03/03/23	WILLIAMS	CM	REVIEW COMMITTEE COMMENTS TO FIRST DAY ORDERS. EMAIL CORRESPONDENCE APPROVING REVISIONS.	0.3	\$106.50
03/06/23	CHLUM	CM	PREPARE EMAIL TO COMMITTEE COUNSEL FORWARDING FINAL ORDERS ON TAX MOTION, WAGE MOTION AND CUSTOMER PROGRAMS MOTIONS FOR REVIEW	0.2	\$69.00
03/06/23	CHLUM	CM	REVIEW EMAIL EXCHANGES WITH R. WORKS REGARDING COMMITTEE APPROVAL OF CASE MANAGEMENT PROCEDURES ORDER AND INTERIM COMPENSATION PROCEDURES ORDER	0.2	\$69.00
03/07/23	AXELROD	CM	CALL WITH UCC COUNSEL RE LITIGATION	0.2	\$183.00
03/07/23	CHLUM	CM	REVIEW AND RESPOND TO EMAIL FROM A. MATOTT REGARDING CASH CLOUD CONFIDENTIAL BOARD MINUTES	0.2	\$69.00
03/07/23	NOLL	CM	EXCHANGE EMAILS WITH R. GAYDA REGARDING CONFIDENTIALITY PROVISIONS IN UCC BYLAWS.	0.1	\$78.00
03/07/23	NOLL	CM	SEND FOLLOW UP EMAIL TO R. WORKS REGARDING UCC APPROVAL OF FINAL ORDER ON WAGE, TAX AND CUSTOMER PROGRAMS MOTIONS.	0.1	\$78.00
03/08/23	NOLL	CM	REVIEW AND REVISE UPDATED UCC BYLAWS ON TREATMENT OF CONFIDENTIAL INFORMATION.	0.8	\$624.00
03/08/23	NOLL	CM	EXCHANGE EMAILS WITH C. LOTEMPIO REGARDING REVISIONS TO UCC BYLAWS.	0.1	\$78.00
03/09/23	AXELROD	CM	REVIEW AND RESPOND TO UCC COUNSEL RE REQUEST FOR STATUS CALL	0.1	\$91.50
03/09/23	AXELROD	CM	CALL WITH UCC COUNSEL	0.5	\$457.50
03/09/23	NOLL	CM	EXCHANGE EMAILS WITH B. AXELROD AND Z. WILLIAMS	0.1	\$78.00

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING RESPONDING TO UCC DUE DILIGENCE REQUESTS.		
03/09/23	WILLIAMS	CM	MULTIPLE CORRESPONDENCE WITH BRETT AXELROD AND AUDREY NOLL REGARDING RESPONSE TO CREDITOR COMMITTEE DUE DILIGENCE.	0.2	\$71.00
03/10/23	NOLL	CM	REVIEW REVISED UCC BYLAWS.	0.2	\$156.00
03/10/23	NOLL	CM	EXCHANGE EMAILS WITH A. MATOTT REGARDING DEBTOR'S ACCEPTANCE OF REVISED BYLAWS.	0.1	\$78.00
03/13/23	AXELROD	CM	REVIEW AND RESPOND TO UCC COUNSEL RE DIP HEARING QUESTIONS	0.2	\$183.00
03/13/23	CHLUM	CM	PREPARE EMAIL TO COMMITTEE COUNSEL FORWARDING CONFIDENTIAL AML PROGRAM MATERIALS RE COMPLIANCE	0.2	\$69.00
03/13/23	CHLUM	CM	REVIEW MULTIPLE EMAILS WITH T. JAMES REGARDING UCC DUE DILIGENCE REQUESTS	0.2	\$69.00
03/14/23	NOLL	CM	EXCHANGE EMAILS WITH P. CHLUM REGARDING CONFIDENTIALITY STIPULATION NO LONGER NECESSARY IN LIGHT OF UCC BYLAWS.	0.1	\$78.00
03/14/23	WILLIAMS	CM	REVIEW FINAL ORDERS ON TAX MOTION, WAGE MOTION, AND CUSTOMER PROGRAMS. CORRESPONDENCE WITH UCC COUNSEL REGARDING REVISIONS TO THE SAME.	0.3	\$106.50
03/14/23	WILLIAMS	CM	REVIEW UCC COMMENTS TO WAGE AND CUSTOMER PROGRAMS MOTIONS.	0.1	\$35.50
03/14/23	WILLIAMS	CM	REVIEW COMPANY CORPORATE COMPLIANCE POLICIES AND SUMMARIES AND PREPARE FOR DISCLOSURE TO UCC.	0.7	\$248.50
03/14/23	WILLIAMS	CM	REVIEW UCC DUE DILIGENCE REQUESTS AND CREATE SPREADSHEET TO TRACK REQUEST PRODUCTION. REVIEW OF FINANCIAL DOCUMENTS FOR APPROVAL BY PROVINCE PRIOR TO	1.6	\$568.00

Date	Timekeeper	Task	Description	Hours	Amount
			DISCLOSURE.		
03/16/23	AXELROD	CM	REVIEW AND RESPOND TO UCC RE REDMOND 362 QUESTIONS RE DEBTORS NON OPPOSITION	0.2	\$183.00
03/16/23	CHLUM	CM	REVIEW EMAIL FROM T. JAMES AND ATTACHMENT REGARDING COMMITTEE DUE DILIGENCE REQUESTS AND STATUS OF SAME	0.2	\$69.00
03/20/23	AXELROD	CM	REVIEW AND RESPOND TO EMAIL FROM UCC RE SALE PROCEDURE COMMENTS CALL	0.2	\$183.00
03/21/23	AXELROD	CM	CALL WITH UCC RE BID PROCEDURE MOTION COMMENTS	0.5	\$457.50
03/21/23	CHLUM	CM	PREPARE EMAIL TO COMMITTEE COUNSEL FORWARDING CONFIDENTIAL INSIDER COMPENSATION SPREADSHEET	0.2	\$69.00
03/21/23	NOLL	CM	CONFERENCE CALL WITH UCC COUNSEL REGARDING SALE PROCESS, MEDIATION, ETC.	0.5	\$390.00
03/21/23	NOLL	CM	SEND EMAIL TO UCC COUNSEL REGARDING DESCRIPTION OF LICENSES INCLUDED IN MOTION TO PAY LICENSING FEES.	0.1	\$78.00
03/21/23	WILLIAMS	CM	REVIEW INSIDER COMPENSATION SPREADSHEET FOR PRODUCTION TO UCC.	0.2	\$71.00
03/22/23	AXELROD	CM	REVIEW AND RESPOND TO EMAIL FROM UCC RE SETTLEMENT BRIEFING SCHEDULE CALL	0.2	\$183.00
03/22/23	NOLL	CM	CALL WITH A. MATOTT AND C. LOTIEMPO REGARDING BID PROCEDURES, SETTLEMENT CONFERENCE, ETC.	0.7	\$546.00
03/22/23	WILLIAMS	CM	CALL WITH LITIGATION COUNSEL FOR UCC REGARDING DUE DILIGENCE RESPONSES.	0.5	\$177.50
03/23/23	AXELROD	CM	ATTEND WEEKLY CALL WITH UCC PROFESSIONALS	0.5	\$457.50
03/23/23	NOLL	CM	EXCHANGE EMAILS WITH A. MATOTT REGARDING LICENSING INFORMATION.	0.2	\$156.00

Date	Timekeeper	Task	Description	Hours	Amount
03/23/23	NOLL	CM	REVIEW LICENSING DECK AND EXCEL CHART FROM UCC; EXCHANGE EMAILS WITH M. ALANSALON AND C. KIM REGARDING SAME.	0.3	\$234.00
03/23/23	WILLIAMS	CM	WORK ON DRAFT RESPONSE TO CREDITOR COMMITTEE DUE DILIGENCE REQUESTS.	0.6	\$213.00
03/24/23	AXELROD	CM	REVIEW SUPPLEMENTAL DUE DILIGENCE REQUEST FROM L MILLER-UCC	0.2	\$183.00
03/24/23	MCPHERSON	CM	REVIEW EMAIL FROM T. JAMES REGARDING INFORMATION BEING PROVIDED TO UCC	0.1	\$62.50
03/24/23	NOLL	CM	REVIEW EMAIL WITH QUESTIONS ON LICENSES FROM A. MATOTT; FORWARD TO C. KIM TO ASSIST WITH ANSWERS.	0.2	\$156.00
03/27/23	AXELROD	CM	REVIEW EMAIL TO ENIGMA RE DUE DILIGENCE REQUEST RE REJECTED DOCUMENTS	0.2	\$183.00
03/27/23	WILLIAMS	CM	REVIEW SUPPLEMENTAL DUE DILIGENCE LIST FROM COMMITTEE. CALL WITH TANNER JAMES REGARDING THE SAME.	0.4	\$142.00
03/27/23	WILLIAMS	CM	EMAIL CORRESPONDENCE WITH COMMITTEE COUNSEL REGARDING SUPPLEMENTAL DUE DILIGENCE REQUESTS.	0.2	\$71.00
03/28/23	AXELROD	CM	CALL WITH J JIMMERSON RE UCC PRODUCTION	0.2	\$183.00
03/28/23	AXELROD	CM	REVIEW UCC ADDITIONAL REQUESTS FOR DOCUMENTS AND FINANCIALS AND RESPOND TO SAME	0.8	\$732.00
03/28/23	CHLUM	CM	ATTEND MEETING WITH PROVINCE RE COMMITTEE DUE DILIGENCE REQUESTS; POST MEETING CONFERENCE WITH Z. WILLIAMS	1.4	\$483.00
03/28/23	CHLUM	CM	EXCHANGE EMAILS WITH Z. WILLIAMS RE CONFIDENTIALTY PROVISIONS OF COMMITTEE BYLAWS; FORWARD BYLAWS FOR REVIEW	0.2	\$69.00
03/28/23	CHLUM	CM	WORK ON COMPILATION AND ORGANIZATION OF DUE DILIGENCE DOCUMENTS FOR COMMITTEE; MARK EACH	1.7	\$586.50

Date	Timekeeper	Task	Description	Hours	Amount
			DOCUMENT AS CONFIDENTIAL AND PREPARE EMAIL TO COMMITTEE COUNSEL TRANSMITTING SAME		
03/28/23	CHLUM	CM	REVIEW SUPPLEMENTAL DUE DILIGENCE REQUESTS FROM THE COMMITTEE; CONFER WITH Z. WILLIAMS REGARDING SAME	0.2	\$69.00
03/28/23	CHLUM	CM	REVIEW COMMITTEE BYLAWS CONFIDENTIALITY PROVISIONS	0.2	\$69.00
03/28/23	CHLUM	CM	REVIEW EMAIL EXCHANGES WITH J. JIMMERSON REGARDING DUE DILIGENCE REQUESTS	0.2	\$69.00
03/28/23	CHLUM	CM	REVIEW EMAILS WITH T. JAMES AND S. STIRES REGARDING COMMITTEE DUE DILIGENCE REQUESTS	0.2	\$69.00
03/28/23	CHLUM	CM	REVIEW EMAIL AND ATTACHMENTS FROM S. BALDI REGARDING COMMITTEE DUE DILIGENCE REQUESTS	0.2	\$69.00
03/28/23	WILLIAMS	CM	CALL WITH COUNSEL FOR COMMITTEE REGARDING DUE DILIGENCE REQUESTS.	0.3	\$106.50
03/28/23	WILLIAMS	CM	CALL WITH CASH CLOUD AND PROVINCE TEAM REGARDING PRODUCTION FOR DUE DILIGENCE RESPONSES.	1.1	\$390.50
03/28/23	WILLIAMS	CM	CALL WITH BRETT AXELROD REGARDING CREDITOR COMMITTEE REQUESTS.	0.2	\$71.00
03/28/23	WILLIAMS	CM	CORRESPONDENCE WITH PAT CHLUM AND JIM JIMMERSON REGARDING PRODUCTION OF UNREDACTED COMPLAINTS.	0.2	\$71.00
03/28/23	WILLIAMS	CM	CORRESPONDENCE WITH JIM JIMMERSON REGARDING CUTOMER LOYALTY DUE DILIGENCE REQUESTS AND SPECIFIC REQUESTS FROM REDMOND COMPLAINT.	0.2	\$71.00
03/28/23	WILLIAMS	CM	REVIEW UPDATED NOTES AND SPREADSHEET TRACKING RESPONSES TO DUE DILIGENCE REQUESTS. SEND CORRESPONDING REQUESTS TO COIN CLOUD EMPLOYEES.	0.5	\$177.50
03/28/23	WILLIAMS	CM	REVIEW 2018 EXTERNAL AUDIT AND IRS BSA REPORTS FOR PRODUCTION TO COMMITTEE.	0.4	\$142.00

Date	Timekeeper	Task	Description	Hours	Amount
03/28/23	WILLIAMS	CM	REVIEW 2019 TAX RETURN FOR PRODUCTION TO COMMITTEE.	0.7	\$248.50
03/28/23	WILLIAMS	CM	REVIEW ORGANIZATION CHARTS FROM 2018 THROUGH 2022 FOR PRODUCTION TO COMMITTEE.	0.2	\$71.00
03/28/23	WILLIAMS	CM	REVIEW 2019 VALUATION REPORT FOR PRODUCTION TO COMMITTEE.	0.4	\$142.00
03/28/23	WILLIAMS	CM	CORRESPONDENCE WITH COMMITTEE COUNSEL REGARDING ACCESS TO DATA ROOM.	0.2	\$71.00
03/28/23	WILLIAMS	CM	REVIEW COMMITTEE BYLAWS FOR CONFIDENTIALITY PROVISIONS. EMAIL CORRESPONDENCE WITH PAT CHLUM REGARDING THE SAME.	0.2	\$71.00
03/28/23	WILLIAMS	CM	CORRESPONDENCE REGARDING JOURNAL ENTRY FOR 2021 NOTE PAYABLE ON AUDIT.	0.2	\$71.00
03/28/23	WILLIAMS	CM	REVIEW GARON NOTICE OF TERMINATION AND SEVERANCE AGREEMENT AND BOARD MEMBER INFORMATION FROM 2015.	0.4	\$142.00
03/28/23	WILLIAMS	CM	CORRESPONDENCE WITH CHRIS MCALARY AND DAWN CICA REGARDING PRODUCTION OF PERSONAL TAX RETURNS OF CHRIS MCALARY AND WILLIAM MCALARY.	0.2	\$71.00
03/28/23	WILLIAMS	CM	REVIEW TRAE YOUNG AGREEMENTS FOR PRODUCTION TO COMMITTEE.	0.4	\$142.00
03/28/23	WILLIAMS	CM	REVIEW JOSH HART AGREEMENTS FOR PRODUCTION TO COMMITTEE.	0.3	\$106.50
03/29/23	CHLUM	CM	REVIEW EMAIL EXCHANGES WITH D. CICA RE CONFIDENTIALITY COVERING C. MCALARY PERSONAL TAX RETURNS	0.2	\$69.00
03/29/23	CHLUM	CM	REVIEW EMAIL AND ATTACHMENTS FROM J. NEUENFELDT REGARDING AML PROGRAM AND KYC PROCEDURES; SARS FILED AND CATALOG RE COMMITTEE	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			DUE DILIGENCE		
03/29/23	CHLUM	CM	COMPILE AND ORGANIZE DOCUMENTS FOR PRODUCTION RESPONSIVE TO THE COMMITTEES DUE DILIGENCE REQUEST; MARK EACH DOCUMENT AS CONFIDENTIAL AND TRANSMIT VIA EMAIL TO COUNSEL FOR THE COMMITTEE	0.5	\$172.50
03/29/23	WILLIAMS	CM	REVIEW JOE POMPLIANO AGREEMENTS FOR PRODUCTION TO COMMITTEE.	0.3	\$106.50
03/29/23	WILLIAMS	CM	REVIEW AML AND KYC PROCEDURES ALONG WITH TOTAL NUMBERS OF SARS AND CTRS FILED FOR PRODUCTION TO COMMITTEE.	0.6	\$213.00
03/29/23	WILLIAMS	CM	REVIEW SPREADSHEET OF ALL PAYMENTS MADE FROM 2018-2022. CORRESPONDENCE WITH JIM HALL REGARDING THE SAME.	0.3	\$106.50
03/29/23	WILLIAMS	CM	CORRESPONDENCE REGARDING 2021 STATEMENT OF CASH FLOW FOR PRODUCTION TO COMMITTEE.	0.2	\$71.00
03/29/23	WILLIAMS	CM	CALL WITH CREDITOR COMMITTEE COUNSEL REGARDING RESPONSES TO DUE DILIGENCE REQUESTS.	0.8	\$284.00
03/29/23	WILLIAMS	CM	CALL WITH JIM JIMMERSON REGARDING RESPONSES TO COMMITTEE DUE DILIGENCE.	0.3	\$106.50
03/29/23	WILLIAMS	CM	MULTIPLE CORRESPONDENCE WITH CHRIS MCALARY AND ISABELA ROSSA REGARDING BRAZIL RECEIVABLE FOR PRODUCTION TO COMMITTEE.	0.2	\$71.00
03/29/23	WILLIAMS	CM	ADDITIONAL CORRESPONDENCE WITH DAWN CICA REGARDING CONFIDENTIALITY OF PERSONAL TAX RETURNS.	0.1	\$35.50
03/29/23	WILLIAMS	CM	REVIEW 2016 AUDIT FOR PRODUCTION TO COMMITTEE.	0.3	\$106.50
03/29/23	WILLIAMS	CM	PREPARE RESPONSE TO DUE DILIGENCE REQUESTS.	0.6	\$213.00
03/30/23	AXELROD	CM	ATTEND STATUS CALL WITH UCC PROFESSIONALS	0.5	\$457.50
03/31/23	WILLIAMS	CM	EMAIL CORRESPONDENCE WITH ADAM GOLDSTEIN	0.1	\$35.50

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING COMMITTEE DUE DILIGENCE REQUESTS.		
03/31/23	WILLIAMS	CM	CORRESPONDENCE WITH COMMITTEE REGARDING 2022 FINANCIALS.	0.2	\$71.00
			SUBTOTAL TASK: CM	48.6	\$24,544.50
			TASK: CR		
02/07/23	AXELROD	CR	REVIEW DIP LENDER COMMENTS TO INTERIM MATTER AND RESPOND TO SAME	0.2	\$183.00
02/07/23	MCPHERSON	CR	REVIEW EMAIL REQUESTING INFORMATION FOR J. GUSO AND TELEPHONE CALL TO SAME AND EMAIL TO SAME (.1) WORK ON INFORMATION FOR J. GUSO REGARDING COLE KEPRO AND CLARIFY SAME (.9); DRAFT EMAIL TO J. GUSO REGARDING COLE KEPRO COMPLAINT (.2)	1.2	\$750.00
02/07/23	NOLL	CR	REVIEW REVISED ADEQUATE PROTECTION ANALYSIS; REVISE DIP MOTION ACCORDINGLY; SEND MULTIPLE EMAILS TO PROVINCE TEAM WITH QUESTIONS REGARDING SAME.	1.3	\$1,014.00
02/07/23	NOLL	CR	REVIEW REVISED DIP LOAN AGREEMENT AND REVISED DIP SECURITY AGREEMENT; SEND DETAILED EMAIL WITH ISSUES TO B. AXELROD AND PROVINCE TEAM.	1.0	\$780.00
02/07/23	NOLL	CR	REVIEW REVISED INTERIM DIP ORDER; SEND EMAIL WITH ISSUES TO B. AXELROD AND PROVINCE TEAM.	0.3	\$234.00
02/07/23	NOLL	CR	CALL WITH S. JABLONSKI REGARDING REVISIONS TO SECURITY AGREEMENT.	0.2	\$156.00
02/07/23	NOLL	CR	MULTIPLE CALLS WITH B. AXELROD REGARDING STATUS OF NEGOTIATIONS WITH SECURED CREDITORS/DIP LENDER.	0.2	\$156.00
02/07/23	NOLL	CR	CALL WITH A. KISSNER REGARDING ENIGMA REQUEST FOR ADEQUATE PROTECTION.	0.2	\$156.00
02/07/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS	0.5	\$390.00

Date	Timekeeper	Task	Description	Hours	Amount
			WITH A. KISSNER REGARDING ENIGMA REQUEST FOR ADEQUATE PROTECTION.		
02/07/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING ENIGMA REQUEST FOR ADEQUATE PROTECTION.	0.3	\$234.00
02/07/23	NOLL	CR	REVISE DIP MOTION RE: ADEQUATE PROTECTION; FORWARD REVISED SECTION TO DEBTOR TEAM.	0.9	\$702.00
02/07/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH J. GUSO REGARDING JUNIOR LIEN IN COLE KEPRO EQUIPMENT.	0.3	\$234.00
02/07/23	NOLL	CR	REVISE DIP ORDER TO INCLUDE ADEQUATE PROTECTION LANGUAGE FOR GENESIS AND ENIGMA; JUNIOR LIEN ON COLE KEPRO EQUIPMENT; EXCHANGE EMAILS WITH J. GUSO REGARDING SAME.	1.0	\$780.00
02/07/23	NOLL	CR	REVISE DIP LOAN AGREEMENT AND DIP SECURITY AGREEMENT; FORWARD REDLINES TO S. JABLONSKI.	0.4	\$312.00
02/07/23	NOLL	CR	EXCHANGE EMAILS WITH B. AXELROD REGARDING REVISIONS TO DIP LOAN AGREEMENT AND DIP SECURITY AGREEMENT.	0.2	\$156.00
02/07/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING EXHIBIT G TO DIP LOAN AGREEMENT; PREPARE LITIGATION SUMMARY REGARDING SAME.	0.3	\$234.00
02/08/23	AXELROD	CR	CALL WITH GENESIS' COUNSEL RE OST CONSENT, SDNY HEARING	0.3	\$274.50
02/08/23	AXELROD	CR	CONTINUE TO NEGOTIATE DIP LOAN AND PREPARE DOCUMENTS TO DIP LOAN	1.7	\$1,555.50
02/08/23	AXELROD	CR	REVIEW AND RESPOND TO EMAIL FROM COMPANY RE ENIGMA FOREBEARANCE PAYMENT AS PART OF ADEQUATE PROTECTION PACKAGE REQUIRING COURT APPROVAL	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
02/08/23	AXELROD	CR	CALL WITH DIP LENDER COUNSEL RE FILING OF DIP MOTION	0.2	\$183.00
02/08/23	AXELROD	CR	PREPARE EMAIL TO ENIGMA AND GENESIS RE FORM OF ORDERS	0.2	\$183.00
02/08/23	AXELROD	CR	WORK ON DIP OST INSTRUCTIONS	0.2	\$183.00
02/08/23	AXELROD	CR	WORK ON DIP NEGOTIATIONS AND ORDERS	1.6	\$1,464.00
02/08/23	AXELROD	CR	MEETING WITH CLIENT RE POST PETITION OPERATIONS AND DIP COVENANTS AND BUDGET	1.0	\$915.00
02/08/23	CHLUM	CR	REVIEW MULTIPLE EMAIL EXCHANGES WITH J. GUSO REGARDING REVISIONS TO DIP MOTION	0.3	\$103.50
02/08/23	CHLUM	CR	REVIEW MULTIPLE EMAILS WITH J. GUSO REGARDING GENESIS PROPOSED FORM OF DIP ORDER	0.2	\$69.00
02/08/23	CHLUM	CR	REVIEW EMAIL FROM T. JAMES RE STATUS OF DISCLOSURES FOR DIP LOAN	0.2	\$69.00
02/08/23	CHLUM	CR	DRAFT DECLARATION OF C. MCALARY IN SUPPORT OF DIP MOTION	0.5	\$172.50
02/08/23	CHLUM	CR	REVIEW EMAIL FROM A. NOLL; REVISE DIP MOTION	0.4	\$138.00
02/08/23	CHLUM	CR	DRAFT MOTION FOR ORDER SHORTENING TIME FOR HEARING ON DIP MOTION	0.5	\$172.50
02/08/23	CHLUM	CR	DRAFT ATTORNEY INFORMATION SHEET FOR PROPOSED ORDER SHORTENING TIME FOR HEARING ON DIP MOTION	0.4	\$138.00
02/08/23	CHLUM	CR	DRAFT ORDER SHORTENING TIME FOR HEARING ON DIP MOTION	0.2	\$69.00
02/08/23	CHLUM	CR	PREPARE EMAIL TO REQUIRED NOTICE PARTIES SEEKING CONSENT TO ORDER SHORTENING TIME FOR HEARING DIP MOTION	0.2	\$69.00
02/08/23	CHLUM	CR	REVIEW EMAIL FROM SJ JABLONSKI AND ATTACHED FINALS OF LOAN DOC EXHIBITS FOR DIP MOTION	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
02/08/23	CHLUM	CR	REVIEW EMAILS FROM B. AXELROD RE DIP MOTION; REVISE DIP MOTION AND REVISE PROPOSED INTERIM ORDER	0.6	\$207.00
02/08/23	CHLUM	CR	COMPILE AND ORGANIZE EXHIBITS FOR MCALARY DECLARATION IN SUPPORT OF DIP MOTION	0.5	\$172.50
02/08/23	CHLUM	CR	FINALIZE AND FILE WITH THE COURT MOTION FOR APPROVAL OF DIP FINANCING; DECLARATION OF MCALARY, DECLARATION OF HUYGENS, DECLARATION OF MOSES; MOTION FOR ORDER SHORTENING TIME; ATTORNEY INFORMATION SHEET AND LODGE PROPOSED ORDER	2.1	\$724.50
02/08/23	CHLUM	CR	EXCHANGE EMAILS WITH A. TSAI RE SERVICE OF DIP MOTION AND RELATED PLEADINGS	0.2	\$69.00
02/08/23	MCPHERSON	CR	TELEPHONE CALL TO A. KISSNER REGARDING COLE KEPRO CLAIMS (.1); REVIEW INFORMATION REQUESTED FOR DISCUSSION AND TELEPHONE CALL FROM SAME REGARDING SAME (.4)	0.5	\$312.50
02/08/23	NOLL	CR	REVIEW REVISED ADEQUATE PROTECTION ANALYSIS.	0.3	\$234.00
02/08/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH T. JAMES REGARDING REVISED ADEQUATE PROTECTION ANALYSIS.	0.2	\$156.00
02/08/23	NOLL	CR	REVISE DIP MOTION PER COMMENTS OF J. GUSO AND DISCUSSION ON PRIMING LIENS; FORWARD TO J. GUSO.	1.2	\$936.00
02/08/23	NOLL	CR	EXCHANGE EMAILS WITH J. GUSO ON COMMENTS TO REVISED DIP MOTION.	0.2	\$156.00
02/08/23	NOLL	CR	REVIEW GENESIS REVISIONS TO INTERIM DIP ORDER; SEND EMAIL TO B. AXELROD REGARDING SAME.	0.3	\$234.00
02/08/23	NOLL	CR	REVIEW ENIGMA REVISIONS TO INTERIM DIP ORDER; SEND EMAIL TO J. GUSO REGARDING PERFECTION.	0.2	\$156.00
02/08/23	NOLL	CR	CALL WITH T. JAMES	0.5	\$390.00

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING ADEQUATE PROTECTION ANALYSIS.		
02/08/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH J. GUSO REGARDING GENESIS AND ENIGMA COMMENTS TO INTERIM DIP ORDER.	0.3	\$234.00
02/08/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING GENESIS AND ENIGMA COMMENTS TO INTERIM DIP ORDER.	0.2	\$156.00
02/08/23	NOLL	CR	MULTIPLE CALLS WITH B. AXELROD REGARDING GENESIS AND ENIGMA COMMENTS TO INTERIM DIP ORDER.	0.2	\$156.00
02/08/23	NOLL	CR	REVISE GENESIS MARK-UP TO INTERIM DIP ORDER; FORWARD TO M. WEINBERG.	0.3	\$234.00
02/08/23	NOLL	CR	EXCHANGE EMAILS WITH M. WEINBERG REGARDING REVISIONS TO INTERIM DIP ORDER.	0.2	\$156.00
02/08/23	NOLL	CR	REVISE ENIGMA MARK-UP TO INTERIM DIP ORDER; FORWARD TO A. KISSNER.	0.3	\$234.00
02/08/23	NOLL	CR	REVIEW AND REVISE MCALARY DECLARATION ISO DIP MOTION.	0.8	\$624.00
02/08/23	NOLL	CR	REVIEW AND REVISE HUYGENS DECLARATION ISO DIP MOTION.	0.2	\$156.00
02/08/23	NOLL	CR	REVIEW AND REVISE MOSES DECLARATION ISO DIP MOTION.	0.2	\$156.00
02/08/23	NOLL	CR	REVIEW AND REVISE DIP MOTION ADEQUATE PROTECTION SECTION.	0.3	\$234.00
02/08/23	NOLL	CR	PREPARE COMBINED DIP ORDER WITH COMMENTS FROM DIP LENDER, GENESIS AND ENIGMA.	0.7	\$546.00
02/08/23	NOLL	CR	SEND COMBINED DIP ORDER TO M. WEINBERG WITH EXPLANATORY EMAIL.	0.2	\$156.00
02/08/23	NOLL	CR	SEND CLEAN COMBINED DIP ORDER TO A. KISSNER WITH EXPLANATORY EMAIL.	0.2	\$156.00
02/08/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH J. GUSO REGARDING REVISIONS TO THE INTERIM	0.3	\$234.00

Date	Timekeeper	Task	Description	Hours	Amount
			DIP ORDER.		
02/08/23	WILLIAMS	CR	REVIEW REDLINED VERSIONS OF DIP DOCUMENTS. CALL WITH BRETT AXELROD AND AUDREY NOLL REGARDING DISCLOSURE SCHEDULES.	1.6	\$568.00
02/08/23	WILLIAMS	CR	REVIEW AND DISTRIBUTE VALID COPIES OF ALL UCC-S FOR DIP DISCLOSURE SCHEDULES.	0.6	\$213.00
02/08/23	WILLIAMS	CR	EMAIL CORRESPONDENCE WITH KOMODO BAY COUNSEL REGARDING CONTACT INFORMATION FOR DIRECTORS AND CLOSING SCHEDULES.	0.2	\$71.00
02/08/23	WILLIAMS	CR	REVIEW AND FINALIZE DIP DOCUMENTS FOR FILING.	1.2	\$426.00
02/08/23	WILLIAMS	CR	REVIEW AND REVISE ATTORNEY INFORMATION SHEET FOR DIP MOTION.	0.2	\$71.00
02/08/23	WILLIAMS	CR	REVIEW AND DISTRIBUTE ENGIMA UCC DOCUMENTS TO DIP LENDER.	0.2	\$71.00
02/08/23	WILLIAMS	CR	REVIEW ADEQUATE PROTECTION DISCREPANCIES IN DRAFT DIP ORDER. CALL WITH BRETT AXELROD REGARDING FINALIZATION OF DIP DOCUMENTS.	0.6	\$213.00
02/09/23	AXELROD	CR	CONTINUE TO NEGOTIATE ADEQUATE PROTECTION WITH ENIGMA	0.5	\$457.50
02/09/23	CHLUM	CR	REVIEW AND RESPOND TO EMAIL FROM A. TSAI REGARDING SERVICE OF DIP MOTION AND RELATED PLEADINGS	0.2	\$69.00
02/09/23	CHLUM	CR	REVIEW EMAIL FROM THE COURT REGARDING ORDER SHORTENING TIME FOR HEARING ON DIP MOTION AND REQUEST TO RELODGE ORDER	0.2	\$69.00
02/09/23	CHLUM	CR	REVISE AND RELODGE ORDER SHORTENING TIME FOR HEARING ON DIP MOTION AS REQUESTED BY THE COURT	0.3	\$103.50
02/09/23	CHLUM	CR	WORK WITH A. NOLL ON REVISIONS TO INTERIM DIP ORDER	0.4	\$138.00
02/09/23	CHLUM	CR	REVIEW EMAIL FROM M.	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			WEINBERG REGARDING REVISIONS TO INTERIM DIP ORDER		
02/09/23	CHLUM	CR	REVIEW EMAIL FROM A. KISSNER REGARDING GENESIS REVISIONS TO INTERIM DIP ORDER	0.2	\$69.00
02/09/23	CHLUM	CR	REVISE ATTORNEY INFORMATION SHEET AND FILE WITH COURT AS REQUEST BY THE COURT	0.2	\$69.00
02/09/23	CHLUM	CR	EXCHANGE EMAILS WITH ANGELA TSAI REGARDING SERVICE OF ORDER SHORTENING TIME FOR HEARING ON DIP MOTION	0.2	\$69.00
02/09/23	CHLUM	CR	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER SHORTENING TIME FOR HEARING DIP MOTION	0.4	\$138.00
02/09/23	CHLUM	CR	COMPILE AND ORGANIZE EXHIBITS TO THE DIP LOAN AGREEMENT AND CATALOG SAME	0.5	\$172.50
02/09/23	CHLUM	CR	REVIEW AND REVISE DIP MOTION	0.4	\$138.00
02/09/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH A. KISSNER ABOUT AMOUNTS OUTSTANDING UNDER ENIGMA FORBEARANCE AGREEMENTS.	0.2	\$156.00
02/09/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD ABOUT AMOUNTS OUTSTANDING UNDER ENIGMA FORBEARANCE AGREEMENTS.	0.2	\$156.00
02/09/23	NOLL	CR	MULTIPLE CALLS WITH P. CHLUM REGARDING REFORMATTING INTERIM DIP ORDER AND DIP MOTION.	0.3	\$234.00
02/09/23	NOLL	CR	PREPARE REVISED REDLINE TO INTERIM DIP ORDER, INCLUDING PARAGRAPH RENUMBERING.	1.0	\$780.00
02/09/23	NOLL	CR	PREPARE REDLINE TO DIP MOTION.	0.7	\$546.00
02/09/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH A. KISSNER AND J. GUSO REGARDING GRANT OF JUNIOR LIEN TO ENIGMA AS ADEQUATE PROTECTION.	0.2	\$156.00

Date	Timekeeper	Task	Description	Hours	Amount
02/09/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH A. KISSNER REGARDING REVISIONS TO DIP ORDER TO GRANT JUNIOR LIEN TO ENIGMA AS ADEQUATE PROTECTION; EXCHANGE DRAFT LANGUAGE.	0.3	\$234.00
02/09/23	NOLL	CR	CALL WITH B. AXELROD REGARDING REVISIONS TO DIP ORDER; CREATING REDLINE.	0.1	\$78.00
02/09/23	NOLL	CR	MULTIPLE CALLS WITH T. JAMES REGARDING AMOUNTS OUTSTANDING UNDER ENIGMA FORBEARANCE AGREEMENTS.	0.1	\$78.00
02/09/23	WILLIAMS	CR	WORK ON DRAFT AND COMPILATION OF DISCLOSURES TO DIP LENDER. MULTIPLE CALLS WITH TANNER JAMES REGARDING THE SAME.	3.6	\$1,278.00
02/09/23	WILLIAMS	CR	REVIEW DECLARATIONS IN SUPPORT OF DEBTOR IN POSSESSION FINANCING.	0.4	\$142.00
02/10/23	AXELROD	CR	CALL WITH ENIGMA RE PURCHASES AND REPORTING	0.2	\$183.00
02/10/23	CHLUM	CR	REVIEW MULTIPLE EMAIL EXCHANGES WITH M. WEINBERG AND A. KISSNER REGARDING COMMENTS TO DIP MOTION/INTERIM ORDER	0.2	\$69.00
02/10/23	CHLUM	CR	REVISE INTERIM DIP ORDER	0.4	\$138.00
02/10/23	NOLL	CR	REVIEW AND REVISE NOTICE OF FILING OF REVISED DIP MOTION AND INTERIM ORDER.	0.3	\$234.00
02/10/23	NOLL	CR	REVIEW AND REVISE DIP MOTION AND INTERIM DIP ORDER, INCLUDING PER COMMENTS OF M. WEINBERG.	1.1	\$858.00
02/10/23	NOLL	CR	EXCHANGE EMAILS WITH M. WEINBERG REGARDING REVISIONS TO DIP MOTION AND INTERIM DIP ORDER.	0.1	\$78.00
02/11/23	MCPHERSON	CR	REVIEW EMAIL FROM A. KISSNER REGARDING CONFERENCE TO DISCUSS COLE KEPRO LITIGATION (.1); DRAFT RESPONSE TO SAME REGARDING COLE KEPRO (.1)	0.2	\$125.00
02/13/23	AXELROD	CR	EMAIL DIP LENDER RE PROPOSAL REPLY TO UST	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
			OBJECTION		
02/13/23	AXELROD	CR	REVIEW AND APPROVE EXTENSION OF TIME STIPULATION RE OPT CONNECT DEADLINE TO OBJECT TO DIP	0.1	\$91.50
02/13/23	AXELROD	CR	REVIEW UST OPPOSITION TO DIP FINANCING AND OUTLINE REPLY	0.8	\$732.00
02/13/23	AXELROD	CR	RESPOND TO EMAIL FROM ENIGMA RE REPORTING PACKAGES RE TRADING	0.2	\$183.00
02/13/23	AXELROD	CR	CALL WITH ENIGMA RE TRADES AT MARKET RATES AND PROCESS	0.2	\$183.00
02/13/23	AXELROD	CR	REVIEW AND RESPOND TO REQUEST FROM OPT CONNECT RE EXTENSION OF TIME TO FILE DIP APPLICATION	0.2	\$183.00
02/13/23	AXELROD	CR	CALL WITH T SMITH RE DIP CLOSING DOCUMENTS	0.2	\$183.00
02/13/23	CHLUM	CR	EXCHANGE MULTIPLE EMAILS AND TELEPHONE CALLS WITH A. NOLL REGARDING REVISIONS TO DIP MOTION AND INTERIM ORDER	0.5	\$172.50
02/13/23	CHLUM	CR	REVIEW EMAIL FROM T. JAMES AND ATTACHED REVISED DIP BUDGET	0.2	\$69.00
02/13/23	CHLUM	CR	FINALIZE AND FILE WITH THE COURT NOTICE OF REVISED DIP MOTION AND INTERIM DIP ORDER	0.8	\$276.00
02/13/23	CHLUM	CR	REVIEW TRUSTEE'S OPPOSITION TO DIP MOTION AND PREPARE EMAIL TO CASH CLOUD TEAM REGARDING SAME	0.2	\$69.00
02/13/23	CHLUM	CR	DRAFT STIPULATION TO EXTEND TIME FOR OPTCONNECT TO FILE RESPONSE TO DIP MOTION	0.5	\$172.50
02/13/23	CHLUM	CR	PREPARE EMAIL TO J. GUSO AND C. DRUEHL FORWARDING STIPULATION TO EXTEND TIME FOR OPTCONNECT TO FILE RESPONSE TO DIP MOTION	0.2	\$69.00
02/13/23	CHLUM	CR	DRAFT ORDER APPROVING STIPULATION TO EXTEND TIME FOR OPTCONNECT TO	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			FILE RESPONSE TO DIP MOTION		
02/13/23	CHLUM	CR	FINALIZE AND FILE WITH THE COURT STIPULATION TO EXTEND TIME FOR OPTCONNECT TO FILE RESPONSE TO DIP MOTION; LODGE ORDER APPROVING STIPULATION WITH THE COURT	0.4	\$138.00
02/13/23	CHLUM	CR	PREPARE EMAIL TO J. GUSO FORWARDING CLEAN, REVISED INTERIM DIP ORDER	0.2	\$69.00
02/13/23	CHLUM	CR	REVIEW EMAIL FROM ANDREW KISSNER REGARDING ADDITIONAL REVISIONS TO PROPOSED INTERIM DIP ORDER	0.2	\$69.00
02/13/23	NOLL	CR	REVIEW OPTCONNECT EMAIL REGARDING REVISIONS TO DIP ORDER; FORWARD TO J. GUSO.	0.2	\$156.00
02/13/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH J. GUSO REGARDING CLEAN DIP ORDER.	0.2	\$156.00
02/13/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH P. CHLUM REGARDING MISSING INFORMATION IN DIP ORDER.	0.2	\$156.00
02/13/23	NOLL	CR	CALL WITH T. JAMES REGARDING BUDGET TO ATTACH TO INTERIM ORDER.	0.1	\$78.00
02/13/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH T. JAMES REGARDING BUDGET TO ATTACH TO INTERIM ORDER.	0.3	\$234.00
02/13/23	NOLL	CR	CALL WITH P. CHLUM REGARDING SERVICE OF NOTICE OF DIP MOTION.	0.2	\$156.00
02/13/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH A. TSAI REGARDING SERVICE OF NOTICE OF DIP MOTION.	0.3	\$234.00
02/13/23	NOLL	CR	CALL WITH A. TSAI REGARDING SERVICE OF NOTICE OF DIP MOTION.	0.1	\$78.00
02/13/23	NOLL	CR	SEND EMAIL TO D. DRUEHL REGARDING OPTCONNECT REVISIONS TO DIP ORDER.	0.1	\$78.00
02/13/23	NOLL	CR	REVISE REDLINED INTERIM DIP ORDER.	0.3	\$234.00

Date	Timekeeper	Task	Description	Hours	Amount
02/13/23	NOLL	CR	SEND MULTIPLE EMAILS TO J. GUSO REGARDING APPROVAL OF BUDGET TO ATTACH TO INTERIM DIP ORDER.	0.2	\$156.00
02/13/23	NOLL	CR	CALL WITH J. GUSO REGARDING BUDGET TO ATTACH TO INTERIM DIP ORDER.	0.1	\$78.00
02/13/23	NOLL	CR	CONFERENCE CALL WITH J. GUSO WITH AND D. DRUEHL REGARDING OPTCONNECT COMMENTS ON DIP ORDER.	0.2	\$156.00
02/13/23	NOLL	CR	CALL WITH J. GUSO REGARDING OPTCONNECT COMMENTS TO DIP ORDER.	0.1	\$78.00
02/13/23	NOLL	CR	CALL WITH B. AXELROD REGARDING GRANTING OPTCONNECT EXTENSION OF TIME TO OBJECT TO DIP MOTION.	0.1	\$78.00
02/13/23	NOLL	CR	EXCHANGE EMAILS WITH D. DRUEHL REGARDING GRANTING OPTCONNECT EXTENSION OF TIME TO OBJECT TO DIP MOTION.	0.1	\$78.00
02/13/23	NOLL	CR	CALL WITH P. CHLUM REGARDING NOTICE OF REDLINE OF DIP MOTION/ORDER.	0.2	\$156.00
02/13/23	NOLL	CR	REVIEW AND REVISE REDLINED DIP MOTION AND INTERIM ORDER.	0.5	\$390.00
02/13/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH P. CHLUM AND B. AXELROD REGARDING PREPARATION OF STIPULATION EXTENDING OPTCONNECT DEADLINE TO OBJECT TO DIP MOTION.	0.2	\$156.00
02/13/23	SANTANA	CR	CONFERENCE REGARDING DUE DILIGENCE, DOCUMENT PRODUCTION, TERMS OF DIP AND ASSET SALE;	0.9	\$562.50
02/13/23	SMITH	CR	CONFERENCE WITH LENDER'S COUNSEL RE: ACCESS TO ANCILLARY LOAN DOCUMENTS	0.3	\$163.50
02/13/23	SMITH	CR	BEGIN REVIEW OF DOCUMENTS IN VIRTUAL DATA ROOM TO PREPARE FOR EXIT FINANCING	2.9	\$1,580.50
02/13/23	SMITH	CR	CONFERENCE WITH COLLEAGUES RE: STATUS OF	0.8	\$436.00

Date	Timekeeper	Task	Description	Hours	Amount
			BANKRUPTCY AND NEEDS RELATIVE TO CORPORATE STRUCTURING; REVIEW BANKRUPTCY FILINGS RE: SAME		
02/13/23	WILLIAMS	CR	EMAIL CORRESPONDENCE WITH LENDER COUNSEL REGARDING LITERA TRANSACTION ACCESS.	0.1	\$35.50
02/13/23	WILLIAMS	CR	CORRESPONDENCE WITH OPTCONNECT COUNSEL REGARDING DIP MOTION.	0.2	\$71.00
02/13/23	WILLIAMS	CR	REVIEW CLOSING CHECKLIST FOR DIP FACILITY. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.3	\$106.50
02/13/23	WILLIAMS	CR	CALL WITH DIP LENDER COUNSEL REGARDING DRAFTING OF SALE CLOSING DOCUMENTS.	0.5	\$177.50
02/13/23	WILLIAMS	CR	CALL WITH TYLER SMITH REGARDING DIP CLOSING DOCUMENTS.	0.3	\$106.50
02/13/23	WILLIAMS	CR	REVIEW ORDER GRANTING AUTHORITY TO CONSENT TO PRIMING IN GENESIS BANKRUPTCY. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.3	\$106.50
02/13/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH BRINKS COUNSEL REGARDING TIMING OF PAYMENT PURSUANT TO INTERIM DIP ORDER AND BUDGET.	0.2	\$71.00
02/13/23	WILLIAMS	CR	REVIEW AND REVISE THE REVISED DIP MOTION. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.3	\$106.50
02/13/23	WILLIAMS	CR	REVIEW UST OPPOSITION TO DIP MOTION. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.4	\$142.00
02/13/23	WILLIAMS	CR	REVIEW AND REVISE STIPULATION BETWEEN DIP LENDER AND OPTCONNECT TO EXTEND DEADLINE TO FILE OPPOSITION TO DIP MOTION.	0.2	\$71.00
02/13/23	WILLIAMS	CR	REVIEW COLE KEPRO OBJECTION TO DIP MOTION. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.3	\$106.50
02/14/23	AXELROD	CR	WORK ON REPLY TO UST	1.3	\$1,189.50

Date	Timekeeper	Task	Description	Hours	Amount
			OBJECTION TO DIP		
02/14/23	AXELROD	CR	CALL WITH J GUSTO RE DIP REPLY AND SUPPLEMENTAL DECLARATION FROM DIP LENDER	0.2	\$183.00
02/14/23	AXELROD	CR	CALL WITH D MOSES AND P HUYGENS RE DECLARATIONS IN SUPPORT OF DIP REPLY	0.2	\$183.00
02/14/23	AXELROD	CR	CALL WITH ENIGMA COUNSEL RE ITS DIP REPLY	0.5	\$457.50
02/14/23	AXELROD	CR	CALL WITH P HUYGENS RE COMMENTS TO DIP FINANCING REPLY AND BUDGET	0.2	\$183.00
02/14/23	AXELROD	CR	CALL WITH UST TO GO OVER REVISED DIP BUDGET	0.7	\$640.50
02/14/23	CHLUM	CR	REVIEW TRUSTEE'S OBJECTION TO DIP MOTION AND COLE KEPRO OBJECTION	0.2	\$69.00
02/14/23	CHLUM	CR	PREPARE INITIAL DRAFT OMNIBUS REPLY TO OBJECTIONS TO DIP MOTION	0.4	\$138.00
02/14/23	CHLUM	CR	DRAFT DECLARATION OF HUYGENS IN SUPPORT OF OMNIBUS REPLY TO OPPOSITIONS TO DIP MOTION	0.5	\$172.50
02/14/23	CHLUM	CR	DRAFT DECLARATION OF MOSES IN SUPPORT OF OMNIBUS REPLY TO OPPOSITIONS TO DIP MOTION	0.5	\$172.50
02/14/23	CHLUM	CR	REVIEW P. HUYGENS COMMENTS TO OMNIBUS REPLY IN SUPPORT OF DIP MOTION; REVISE REPLY	0.3	\$103.50
02/14/23	CHLUM	CR	FINALIZE AND FILE WITH THE COURT OMNIBUS REPLY IN SUPPORT OF DIP MOTION; DECLARATION OF HUYGENS AND DECLARATION OF MOSES IN SUPPORT OF OMNIBUS REPLY	0.6	\$207.00
02/14/23	MCPHERSON	CR	REVIEW UCC FILING AND CONFIRM PURCHASE ORDERS ARE CORRECT REGARDING DIP FINANCING	0.2	\$125.00
02/14/23	MCPHERSON	CR	REVIEW EMAIL FROM A. NOLL REGARDING QUESTIONS REGARDING COLE KEPRO DEBT/KIOSKS AND DETERMINE NEEDED INFORMATION FOR RESPONSE TO OBJECTION TO	0.5	\$312.50

Date	Timekeeper	Task	Description	Hours	Amount
			DIP FINANCING AND REVIEW FILE (.5)		
02/14/23	MCPHERSON	CR	PREPARE FOR TELEPHONE CONFERENCE WITH ANDREW KISSNER REGARDING COLE KEPRO STATUS AS CREDITOR	0.3	\$187.50
02/14/23	MCPHERSON	CR	ATTEND TELEPHONE CONFERENCE WITH ANDREW KISSNER REGARDING COLE KEPRO STATUS AS CREDITOR	0.4	\$250.00
02/14/23	MCPHERSON	CR	REVIEW UCC FILING AND PURCHASE ORDERS AND GATHER AND EMAIL TO A. KISSNER AS HE REQUESTED	0.3	\$187.50
02/14/23	NOLL	CR	CALL WITH T. SMITH REGARDING CLOSING DIP LOAN.	0.2	\$156.00
02/14/23	NOLL	CR	EXCHANGE EMAILS WITH J. MCPHERSON REGARDING COLE KEPRO FACTS.	0.2	\$156.00
02/14/23	NOLL	CR	REVIEW COLE KEPRO OBJECTION TO DIP MOTION.	0.3	\$234.00
02/14/23	NOLL	CR	EXCHANGE EMAILS WITH J. GUSO REGARDING UST AND COLE KEPRO OBJECTIONS TO DIP MOTION.'	0.2	\$156.00
02/14/23	NOLL	CR	EXCHANGE EMAILS WITH A. KISSNER REGARDING REVISION TO INTERIM DIP ORDER; COLE KEPRO OBJECTION TO DIP MOTION.	0.2	\$156.00
02/14/23	NOLL	CR	SEND EMAIL TO M. WEINBERG REGARDING COLE KEPRO OBJECTION TO DIP MOTION.	0.1	\$78.00
02/14/23	NOLL	CR	REVIEW UST OBJECTION TO DIP MOTION.	0.3	\$234.00
02/14/23	NOLL	CR	PREPARE DETAILED EMAIL SUMMARY OF OBJECTIONS TO DIP MOTION, RESPONSES.	0.8	\$624.00
02/14/23	NOLL	CR	CALL WITH M. WEINBERG REGARDING REPLY TO OBJECTIONS TO DIP MOTION.	0.4	\$312.00
02/14/23	NOLL	CR	CONFERENCE CALL WITH P. HUYGENS AND T. JAMES REGARDING REVISED BUDGET.	0.7	\$546.00
02/14/23	NOLL	CR	CALL WITH T. JAMES REGARDING LANGUAGE FOR DIP REPLY.	0.4	\$312.00
02/14/23	NOLL	CR	REVIEW AND REVISE HUYGENS DECLARATION ISO	0.2	\$156.00

Date	Timekeeper	Task	Description	Hours	Amount
			DIP REPLY.		
02/14/23	NOLL	CR	REVIEW AND REVISE MOSES DECLARATION ISO DIP REPLY.	0.2	\$156.00
02/14/23	NOLL	CR	DRAFT DIP REPLY.	1.7	\$1,326.00
02/14/23	NOLL	CR	CIRCULATE DRAFT DIP REPLY TO J. GUSO, M. WEINBERG AND A. KISSNER.	0.1	\$78.00
02/14/23	NOLL	CR	MULTIPLE CALLS WITH B. AXELROD REGARDING RESPONSE TO M. WEINBERG; VALUATION OF ASSETS.	0.2	\$156.00
02/14/23	NOLL	CR	EXCHANGE EMAILS WITH T. JAMES REGARDING REVISED BUDGET.	0.2	\$156.00
02/14/23	NOLL	CR	REVIEW MULTIPLE DRAFTS OF J. CRANE DECLARATION; EXCHANGE EMAILS WITH J. GUSO REGARDING SAME.	0.3	\$234.00
02/14/23	NOLL	CR	CONFERENCE CALL WITH SJ JABLONSKI, T. SMITH AND Z. WILLIAMS REGARDING DIP CLOSING DOCUMENTS.	0.5	\$390.00
02/14/23	SINGER	CR	ANALYZE AND OUTLINE TYPICAL REQUIREMENTS FOR ESCROW AGREEMENTS AND CONSULT WITH T. SMITH RE: SAME	0.5	\$310.00
02/14/23	SMITH	CR	CORRESPONDENCES WITH COLLEAGUES RE: STATUS OF BORROWER CORPORATE FORMATION DOCUMENTATION AND COORDINATING OUTREACH TO OUTSIDE COUNSEL AND FOREIGN COUNSEL FOR SAME; CORRESPONDENCES WITH COLLEAGUES RE: SOURCE CODE ESCROW AGREEMENT	2.0	\$1,090.00
02/14/23	SMITH	CR	CONFERENCE CALL WITH LENDER'S COUNSEL RE: STATUS UPDATE ON DIP FINANCING	1.1	\$599.50
02/14/23	WILLIAMS	CR	CALL WITH CORPORATE COUNSEL REGARDING CLOSING OF DIP AGREEMENT.	0.3	\$106.50
02/14/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE REGARDING REPLY TO COLE KEPRO OBJECTION TO DIP FINANCING. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.3	\$106.50
02/14/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING REPLY TO UST OBJECTION TO DIP MOTION.		
02/14/23	WILLIAMS	CR	CALL WITH DIP LENDER COUNSEL REGARDING TRANSACTION CLOSING.	0.5	\$177.50
02/14/23	WILLIAMS	CR	CALL WITH TYLER STEVENS REGARDING TRANSACTION CLOSING.	0.4	\$142.00
02/14/23	WILLIAMS	CR	CALL WITH PROVINCE TEAM REGARDING DIP BUDGET ALLOTTED PAYMENTS TO WAREHOUSE VENDORS.	0.2	\$71.00
02/14/23	WILLIAMS	CR	NUMEROUS EMAIL CORRESPONDENCE WITH FOX TEAM AND TRUSTEE COUNSEL REGARDING REPLY TO DIP OBJECTIONS.	0.2	\$71.00
02/14/23	WILLIAMS	CR	EMAIL CORRESPONDENCE WITH PROVINCE TEAM REGARDING CORPORATE ORGANIZATION DOCUMENTS FOR DIP CLOSING.	0.1	\$35.50
02/14/23	WILLIAMS	CR	MULTIPLE EMAIL CORRESPONDENCE WITH LENDER COUNSEL REGARDING WRITTEN CONSENTS AND DACAS.	0.2	\$71.00
02/15/23	CHLUM	CR	WORK ON FINALIZING INTERIM DIP ORDER TO BE LODGED WITH THE COURT	1.2	\$414.00
02/15/23	CHLUM	CR	REVIEW EMAIL FROM Z. WILLIAMS; PULL DACA FORMS AND FORWARD TO Z. WILLIAMS	0.2	\$69.00
02/15/23	NOLL	CR	REVIEW ENIGMA REPLY TO COLE KEPRO OBJECTION TO DIP MOTION.	0.2	\$156.00
02/15/23	NOLL	CR	REVIEW GENESIS REPLY TO COLE KEPRO OBJECTION TO DIP MOTION.	0.2	\$156.00
02/15/23	NOLL	CR	REVIEW DIP LENDER JOINDER IN OMNIBUS REPLY TO DIP MOTION.	0.2	\$156.00
02/15/23	NOLL	CR	CALL WITH B. AXELROD REGARDING RESULTS OF HEARING ON DIP MOTION.	0.1	\$78.00
02/15/23	NOLL	CR	EXCHANGE EMAILS WITH B. AXELROD REGARDING RESULTS OF HEARING ON DIP MOTION.	0.1	\$78.00
02/15/23	NOLL	CR	EXCHANGE EMAILS WITH J. GUSO AND S. JABLONSKI	0.2	\$156.00

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING DATES TO FILL IN IN INTERIM ORDER.		
02/15/23	NOLL	CR	REVISE INTERIM DIP ORDER PER RESULTS OF HEARING ON DIP MOTION; FORWARD TO J. GUSO FOR REVIEW.	0.3	\$234.00
02/15/23	NOLL	CR	REVISE INTERIM DIP ORDER PER COMMENTS OF J. GUSO.	0.2	\$156.00
02/15/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH J. GUSO REGARDING REVISIONS TO DIP LOAN AGREEMENT.	0.3	\$234.00
02/15/23	NOLL	CR	EXCHANGE EMAILS WITH P. CHLUM REGARDING CIRCULATION OF INTERIM DIP ORDER.	0.1	\$78.00
02/15/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING REVISIONS TO INTERIM DIP ORDER.	0.2	\$156.00
02/15/23	PETRONE	CR	REVIEW CLIENT DOCUMENTS AND COMPILE OFFICER'S CERTIFICATES	0.5	\$197.50
02/15/23	SMITH	CR	CORRESPONDENCE WITH DIP LENDER COUNSEL RE: SOURCE CODE ESCROW AGREEMENT AND STATUS OF OFFICER'S CERTIFICATE PREPARATION	0.3	\$163.50
02/15/23	SMITH	CR	MULTIPLE CORRESPONDENCES WITH COLLEAGUES RE: PREPARATION OF OFFICER'S CERTIFICATES TO BE DELIVERED IN CONNECTION WITH DIP FINANCING, INCLUDING CORRESPONDENCE RELATED TO OUTSIDE COUNSEL REVIEW	2.0	\$1,090.00
02/15/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH CHRIS MCALARY REGARDING BRAZIL AND CAYMAN ISLANDS COUNSEL AND CORPORATE DOCUMENTS FOR DIP CLOSING.	0.2	\$71.00
02/15/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH DIP LENDER REGARDING ESCROW PROVIDER AND FORM DACA AGREEMENTS.	0.3	\$106.50
02/15/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			WITH BRAZILIAN COUNSEL REGARDING REVIEW OF WRITTEN CONSENTS.		
02/15/23	WILLIAMS	CR	REVIEW SOURCE CODE ESCROW AGREEMENT. MULTIPLE CORRESPONDENCE WITH CORPORATE TEAM REGARDING THE SAME.	0.4	\$142.00
02/15/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH FOX AND PROVINCE TEAM REGARDING STRATEGY TO ADDRESS DACA FORMS.	0.2	\$71.00
02/15/23	WILLIAMS	CR	REVIEW DACA FORM FOR BANKS AND SEND TO CHRIS MCALARY FOR DISTRIBUTION TO BANKS AND ARMORED CARRIERS.	0.4	\$142.00
02/15/23	WILLIAMS	CR	EMAIL CORRESPONDENCE WITH BRINKS COUNSEL REGARDING DACA FORM.	0.2	\$71.00
02/15/23	WILLIAMS	CR	DRAFT RECITALS FOR WRITTEN CONSENTS OF CASH CLOUD AND SUBSIDIARIES.	1.3	\$461.50
02/15/23	WILLIAMS	CR	REVIEW CORPORATE DOCUMENTS FOR WRITTEN CONSENTS.	0.4	\$142.00
02/16/23	AXELROD	CR	CALL WITH DIP LENDER RE PUSH BACK ON DACA FORM AND SUGGESTION OF COLLATERAL ASSIGNMENT OF CONTRACTS	0.2	\$183.00
02/16/23	AXELROD	CR	EMAIL DIP LENDER COUNSEL RE MEDIATION DATES AVAILABLE WITH JUDGE ZIVE	0.1	\$91.50
02/16/23	CHLUM	CR	DRAFT NOTICE OF FILING OF REVISED EXHIBIT A TO MCALARY DECLARATION IN SUPPORT OF DIP MOTION	0.4	\$138.00
02/16/23	CHLUM	CR	REVIEW MULTIPLE EMAIL EXCHANGES WITH COUNSEL REGARDING REVISIONS TO LOAN AGREEMENT	0.2	\$69.00
02/16/23	CHLUM	CR	FINALIZE AND FILE WITH THE COURT NOTICE OF FILING REVISED EXHIBIT A TO DECLARATION OF MCALARY IN SUPPORT OF DIP MOTION	0.4	\$138.00
02/16/23	CHLUM	CR	REVIEW MULTIPLE EMAILS FROM COUNSEL RE APPROVAL OF INTERIM DIP ORDER	0.2	\$69.00
02/16/23	CHLUM	CR	REVIEW EMAIL FROM J. DAY	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			REQUESTING REVISION TO INTERIM DIP ORDER		
02/16/23	CHLUM	CR	REVIEW THE COURT'S MINUTE ORDER RESCHEDULING HEARING ON DIP MOTION TO MARCH 17; REVISE KEY DATES	0.2	\$69.00
02/16/23	CHLUM	CR	REVIEW EMAIL FROM T. JAMES RE DEBTOR OFFICE MOVE AND BUDGET	0.2	\$69.00
02/16/23	NOLL	CR	EXCHANGE EMAILS WITH J. GUSO, O. BROWN AND J. DAY REGARDING APPROVAL OF INTERIM DIP ORDER.	0.2	\$156.00
02/16/23	NOLL	CR	PREPARE REDLINE TO DIP LOAN AGREEMENT; FORWARD TO J. GUSO.	0.4	\$312.00
02/16/23	NOLL	CR	EXCHANGE EMAILS WITH S. JABLONSKI REGARDING REDLINE TO DIP LOAN AGREEMENT.	0.1	\$78.00
02/16/23	NOLL	CR	EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING DIP LENDER'S NEED FOR CONTROL OVER BRINKS CASH.	0.1	\$78.00
02/16/23	NOLL	CR	EXCHANGE EMAILS WITH J. GUSO REGARDING NOTICE OF REDLINE OF DIP LOAN AGREEMENT.	0.2	\$156.00
02/16/23	NOLL	CR	EXCHANGE EMAILS WITH B. AXELROD AND P. CHLUM REGARDING J. DAY FURTHER REVISIONS TO THE INTERIM ORDER.	0.2	\$156.00
02/16/23	NOLL	CR	REVISE INTERIM DIP ORDER PER COMMENTS OF J. DAY AND RECIRCULATE TO SIGNATORY PARTIES.	0.2	\$156.00
02/16/23	NOLL	CR	REVIEW AND REVISE NOTICE OF REDLINE OF DIP LOAN AGREEMENT.	0.2	\$156.00
02/16/23	NOLL	CR	EXCHANGE EMAILS WITH J. GUSO REGARDING APPROVAL OF REDLINE DIP LOAN AGREEMENT AND NOTICE.	0.1	\$78.00
02/16/23	PETRONE	CR	REVIEW CLIENT DOCUMENTS AND COMPILE OFFICER'S CERTIFICATES	0.6	\$237.00
02/16/23	PETRONE	CR	REVIEW ESCROW AGREEMENT	0.3	\$118.50

Date	Timekeeper	Task	Description	Hours	Amount
02/16/23	PIPPETT	CR	CONFERENCE WITH A. SANTANA REGARDING SECURING CASH IN TRANSIT	0.2	\$144.00
02/16/23	SANTANA	CR	REVIEW LOOMIS KIOSK AGREEMENT; REVIEW BRINKS SERVICES AGREEMENT; REVIEW AND DRAFT CONTROL AGREEMENTS FOR BRINKS AND LOOMIS;	3.9	\$2,437.50
02/16/23	SANTANA	CR	CONFERENCE REGARDING DIP LENDER'S REQUEST FOR CONTROL/LIEN ON CURRENCY IN TRANSIT WITH ARMORED VEHICLE SERVICE PROVIDERS AND RELATED ISSUES;	0.5	\$312.50
02/16/23	SINGER	CR	REVIEW LOAN AGREEMENT; REVIEW AND REVISE ESCROW AGREEMENT; CONFER WITH FOX TEAM RE: ESCROW AGREEMENT AND PROCEDURES.	1.1	\$682.00
02/16/23	SMITH	CR	CORRESPONDENCES TO COLLEAGUES RE: SOURCE CODE ESCROW AGREEMENT REVISIONS, ALONG WITH CORRESPONDENCES RELATED TO DELIVERY OF OFFICER'S CERTIFICATES	0.9	\$490.50
02/16/23	WILLIAMS	CR	MULTIPLE EMAIL CORRESPONDENCE WITH CASH CLOUD TEAM AND SURETY BANK REGARDING DACA FOR DIP LENDER PERFECTION ON CASH.	0.2	\$71.00
02/16/23	WILLIAMS	CR	MULTIPLE EMAIL CORRESPONDENCE WITH CASH CLOUD TEAM AND TCB REGARDING DACA FOR DIP LENDER PERFECTION ON CASH.	0.2	\$71.00
02/16/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH CAYMAN ISLANDS COUNSEL REGARDING REVIEW OF CORPORATE CONSENTS FOR DIP CLOSING.	0.2	\$71.00
02/16/23	WILLIAMS	CR	REVIEW PROPOSED ESCROW AGREEMENT AND EDITS FROM CORPORATE COUNSEL. MULTIPLE EMAIL CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING COMPLETION OF EXHIBITS FOR THE SAME.	0.5	\$177.50
02/16/23	WILLIAMS	CR	ADDITIONAL	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			CORRESPONDENCE WITH PROVINCE TEAM REGARDING BRINKS DACA.		
02/16/23	WILLIAMS	CR	CALL WITH CAYMAN ISLANDS COUNSEL REGARDING REVIEW OF SECVEND LLC DOCUMENTS.	0.5	\$177.50
02/16/23	WILLIAMS	CR	REVIEW COLLATERAL DESCRIPTION IN UCC-1 COMPARED TO DESCRIPTION IN SECURITY AGREEMENT FOR DIP CLOSING.	0.3	\$106.50
02/16/23	WILLIAMS	CR	CALL WITH BRETT AXELROD REGARDING ALTERING OF DACA FORM FOR BRINKS AND LOOMIS. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.3	\$106.50
02/16/23	WILLIAMS	CR	REVIEW REVISED DACA FOR BRINKS AND LOOMIS AND PROVIDE COMMENTS TO CORPORATE COUNSEL. EMAIL CORRESPONDENCE WITH DIP LENDER REGARDING THE SAME.	0.3	\$106.50
02/17/23	AXELROD	CR	CALL WITH THE COMMUNITY BANK RE DACA	0.5	\$457.50
02/17/23	AXELROD	CR	FOLLOW UP WITH J HALL RE STATUS OF BANK DACAS	0.1	\$91.50
02/17/23	CHLUM	CR	FINALIZE AND LODGE INTERIM DIP ORDER	0.4	\$138.00
02/17/23	CHLUM	CR	REVIEW EMAIL FROM A. NOLL RE KEY DATES PER DIP; REVISE KEY DATES AND DEADLINES	0.4	\$138.00
02/17/23	CHLUM	CR	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF INTERIM DIP ORDER	0.4	\$138.00
02/17/23	NOLL	CR	EXCHANGE EMAILS WITH B. AXELROD AND P. CHLUM REGARDING DIP LOAN MILESTONES TO CALENDAR.	0.2	\$156.00
02/17/23	NOLL	CR	SEND REMINDER EMAIL TO INTERIM DIP ORDER SIGNATORIES, ASKING FOR APPROVAL OF UST REVISIONS.	0.1	\$78.00
02/17/23	PETRONE	CR	REVIEW AND CIRCULATE ESCROW AGREEMENT EXTERNALLY	0.1	\$39.50
02/17/23	PETRONE	CR	REVIEW CLIENT DOCUMENTS AND COMPILE OFFICER'S	0.5	\$197.50

Date	Timekeeper	Task	Description	Hours	Amount
			CERTIFICATES		
02/17/23	SINGER	CR	REVIEW AND PROVIDE FEEDBACK ON LENDER'S EDITS TO SOFTWARE ESCROW AGREEMENT	0.2	\$124.00
02/17/23	SMITH	CR	REVIEW AND RESPOND TO LENDER COUNSEL CORRESPONDENCE AND UCC- 1	0.3	\$163.50
02/17/23	SMITH	CR	CORRESPONDENCE WITH LENDER'S COUNSEL RE: SOURCE CODE ESCROW AGREEMENT	0.3	\$163.50
02/17/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH DIP COUNSEL REGARDING COMPLETED UCC-1.	0.2	\$71.00
02/17/23	WILLIAMS	CR	REVIEW PROPOSED EDITS TO THIRD PARTY ESCROW AGREEMENT. EMAIL CORRESPONDENCE WITH DIP LENDER AND WITH CASH CLOUD TEAM REGARDING EXECUTION STRATEGY.	0.3	\$106.50
02/17/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE REGARDING BANK DACA FORMS WITH BANKS.	0.2	\$71.00
02/17/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE REGARDING CERTIFICATES OF GOOD STANDING AND CORPORATE FORMS FOR EVIVE TRADING FOR DIP CLOSING.	0.2	\$71.00
02/17/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE REGARDING PRIORITY OF BANK FEES AHEAD OF KOMODO BAY LIEN.	0.2	\$71.00
02/17/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE REGARDING CONTACT INFORMATION FOR ARMORED CARRIER PROVIDERS FOR DISTRIBUTION OF DACA FORM.	0.2	\$71.00
02/17/23	WILLIAMS	CR	CALL WITH BRINKS COUNSEL REGARDING FORM DACA.	0.2	\$71.00
02/17/23	WILLIAMS	CR	FINALIZE WRITTEN CORPORATE CONSENTS AND DISTRIBUTE TO TYLER SMITH FOR REVIEW AND DISTRIBUTION TO DIP LENDER.	0.5	\$177.50
02/17/23	WILLIAMS	CR	MUTIPLE CORRESPONDENCE WITH CAYMAN COUNSEL AND	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			BRAZIL COUNSEL REGARDIN CORPORATE CONSENTS.		
02/17/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH DIP COUNSEL REGARDING CONSENTS AND OFFICER CERTIFICATES.	0.2	\$71.00
02/17/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH ARMORED CARRIER PROVIDERS REGARDING FORM DACA EXECUTION.	0.4	\$142.00
02/17/23	WILLIAMS	CR	REVIEW OFFICER'S CERTIFICATES FOR DIP CLOSING.	0.2	\$71.00
02/17/23	WILLIAMS	CR	ADDITIONAL CORRESPONDENCE WITH ARMORED CARRIER VENDORS REGARDING SIGNATURES OF DACA.	0.3	\$106.50
02/17/23	WILLIAMS	CR	EMAIL CORRESPONDENCE WITH CAYMAN ISLANDS COUNSEL REGARDING LIST OF DOCUMENTS NEEDED TO PERFORM	0.2	\$71.00
02/17/23	WILLIAMS	CR	DRAFT CHANGES TO FORM OF DACA FOR THE COMMERCIAL BANK. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.3	\$106.50
02/17/23	WILLIAMS	CR	CALL WITH SECTRAN COUNSEL REGARDING FORM DACA.	0.2	\$71.00
02/17/23	WILLIAMS	CR	CALL WITH CASHMAN COUNSEL REGARDING FORM DACA.	0.2	\$71.00
02/17/23	WILLIAMS	CR	DRAFT REVISIONS TO SECTRAN FORM DACA AND DISTRIBUTE FOR SIGNATURE	0.3	\$106.50
02/17/23	WILLIAMS	CR	DRAFT REVISIONS TO CASHMAN FORM DACA AND DISTRIBUTE FOR SIGNATURE	0.4	\$142.00
02/17/23	WILLIAMS	CR	REVIEW ADDITIONAL BRINKS COMMENTS TO FORM DACA. EMAIL CORRESPONDENCE WITH DIP LENDER REGARDING THE SAME.	0.3	\$106.50
02/17/23	WILLIAMS	CR	REVIEW OF CASH CLOUD BRAZIL CORPORATE DOCUMENTS SENT BY BRAZIL COUNSEL. EMAIL CORRESPONDENCE WITH BRAZIL COUNSEL REGARDING WRITTEN CONSENTS.	0.4	\$142.00

Date	Timekeeper	Task	Description	Hours	Amount
02/18/23	SMITH	CR	REVIEW RESOLUTIONS AND OFFICER'S CERTIFICATES FOR BRAZILIAN ENTITY; E-MAIL CORRESPONDENCE TO BRAZILIAN COUNSEL AND LENDER'S COUNSEL RE: SAME	0.5	\$272.50
02/19/23	PETRONE	CR	REVIEW CLIENT DOCUMENTS AND COMPILE OFFICER'S CERTIFICATES	0.3	\$118.50
02/21/23	AXELROD	CR	WORK ON DIP CLOSING	0.8	\$732.00
02/21/23	AXELROD	CR	PREPARE EMAIL TO CMCALARY RE THIRD PARTY ESCROW AGREEMENT	0.2	\$183.00
02/21/23	NOLL	CR	EXCHANGE EMAILS WITH M. CHOVANES REGARDING DIP MOTION.	0.1	\$78.00
02/21/23	PETRONE	CR	REVIEW ORGANIZATIONAL DOCUMENTS	0.2	\$79.00
02/21/23	PETRONE	CR	REVIEW CLIENT DOCUMENTS AND COMPILE OFFICER'S CERTIFICATES	0.5	\$197.50
02/21/23	SMITH	CR	CORRESPONDENCE WITH BRAZILIAN COUNSEL RE: PLEDGE OF STOCK OF BRAZILIAN COIN CLOUD ENTITY	0.4	\$218.00
02/21/23	SMITH	CR	CORRESPONDENCE WITH CAYMAN COUNSEL RE: REVIEW OF EVIVE TRADING LLC CORPORATE DOCUMENTS TO CONFIRM APPROVAL OF DIP FINANCING	0.7	\$381.50
02/21/23	SMITH	CR	PHONE CONFERENCE WITH COLLEAGUE AND CLIENT RE: SOURCE CODE ESCROW REQUIREMENTS	0.2	\$109.00
02/21/23	SMITH	CR	REVIEW CORRESPONDENCE FROM CLIENT AND BANKING TEAM RE: TERMS OF NDA WITH [REDACTED]; REVISE FORM OF NDA RE: ACCESS TO DATA ROOM TO INCLUDE SPECIFIC REFERENCE TO PLAN OF REORGANIZATION AND INCLUDE INDEMNIFICATION LANGUAGE	0.9	\$490.50
02/21/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH BRAZILIAN COUNSEL AND CORPORATE COUNSEL REGARDING BRAZILIAN LAW REQUIREMENTS FOR OFFICER'S CERTIFICATES.	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
02/21/23	WILLIAMS	CR	REVIEW UPDATED OFFICERS CERTIFICATES FOR DIP CLOSING.	0.3	\$106.50
02/21/23	WILLIAMS	CR	MULTIPLE EMAIL CORRESPONDENCE WITH LENDER AND CORPORATE COUNSEL REGARDING OPEN ACTION ITEMS FOR DIP CLOSING.	0.2	\$71.00
02/21/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH BRINKS COUNSEL REGARDING UPDATES TO FORM DACA.	0.2	\$71.00
02/21/23	WILLIAMS	CR	PROVIDE CASH CLOUD BYLAWS, SECVEND OPERATING AGREEMENT, AND EVIVE TRADING CORPORATE DOCUMENTS TO LENDER FOR DIP CLOSING.	0.2	\$71.00
02/21/23	WILLIAMS	CR	REVIEW REVISED BRINKS DACA AND DISTRIBUTE TO DIP LENDER.	0.2	\$71.00
02/21/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH CHRIS MCALARY AND CORPORATE COUNSEL REGARDING AUTHORIZATION FOR CAYMAN ISLANDS REGISTERED AGENT TO RETRIEVE RELEVANT CORPORATE DOCUMENTS.	0.2	\$71.00
02/21/23	WILLIAMS	CR	CORRESPONDENCE WITH CORPORATE COUNSEL AND CHRIS MCALARY REGARDING ESCROW AGREEMENT.	0.2	\$71.00
02/21/23	WILLIAMS	CR	REVIEW REVISIONS TO FORM DACA FROM THE COMMERCIAL BANK. COORDINATE REVISIONS WITH LENDER AND DISTRIBUTION FOR SIGNATURES.	0.4	\$142.00
02/21/23	WILLIAMS	CR	SEND FOLLOW UP EMAILS TO BANKS AND ARMORED CARRIERS FOR COLLECTION OF DACAS.	0.3	\$106.50
02/21/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH BANKLINE REGARDING REVISIONS TO FORM DACA.	0.2	\$71.00
02/21/23	WILLIAMS	CR	REVIEW FORM STOCK POWER FOR DIP CLOSING. EMAIL CORRESPONDENCE WITH BRAZILIAN COUNSEL REGARDING THE SAME.	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
02/21/23	WILLIAMS	CR	REVIEW DRAFT MEMBERSHIP INTEREST POWER FOR EVIVE TRADING. EMAIL CORRESPONDENCE WITH CAYMAN COUNSEL REGARDING THE SAME.	0.2	\$71.00
02/21/23	WILLIAMS	CR	REVIEW FULL CORPORATE DOCUMENTS RECEIVED FOR CAYMAN ENTITY. DISTRIBUTE TO DIP LENDER.	0.4	\$142.00
02/21/23	WILLIAMS	CR	MULTIPLE CALLS WITH BRETT AXELROD REGARDING STATUS OF DIP CLOSING, DACAS FROM BANKS AND ARMORED CARRIERS, AND PAYMENT OF CRITICAL VENDORS.	0.4	\$142.00
02/22/23	AXELROD	CR	REVIEW AND RESPOND TO VARIOUS EMAILS FROM DIP LENDER COUNSEL AND FOX TEAM RE CLOSING QUESTIONS	0.3	\$274.50
02/22/23	AXELROD	CR	CALL WITH GENESIS RE COLLATERAL	0.6	\$549.00
02/22/23	AXELROD	CR	CALL WITH D MOSES RE PLAN EXIST FINANCING STATUS	0.2	\$183.00
02/22/23	AXELROD	CR	CALL WITH DIP LENDER	0.5	\$457.50
02/22/23	AXELROD	CR	FOLLOW UP WITH COMPANY RE PEOPLE'S BANK DACA	0.1	\$91.50
02/22/23	AXELROD	CR	REVIEW EMAIL FROM COMPANY RE STAY VIOLATION AND INSTRUCT Z WILLIAMS	0.1	\$91.50
02/22/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH T. SMITH AND B. AXELROD REGARDING BRAZILIAN AND CAYMAN ISLANDS PERFECTION ISSUES.	0.3	\$234.00
02/22/23	NOLL	CR	EXCHANGE EMAILS WITH A. KISSNER REGARDING AMOUNTS OUTSTANDING UNDER ENIGMA FORBEARANCE AGREEMENTS.	0.1	\$78.00
02/22/23	SMITH	CR	MULTIPLE CORRESPONDENCES WITH LENDER'S COUNSEL AND CAYMAN COUNSEL RE: STATUS OF CLOSING CERTIFICATES	0.8	\$436.00
02/22/23	WILLIAMS	CR	REVIEW FINALIZED MANAGER'S CERTIFICATE OF	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			EVIVE TRADING FOR DIP CLOSING. EMAIL CORRESPONDENCE REGARDING THE SAME.		
02/22/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH LENDER COUNSEL REGARDING FINALIZATION OF OFFICER CERTIFICATES.	0.2	\$71.00
02/22/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE REGARDING BRAZILIAN COUNSEL REVIEW OF DIP TRANSACTION.	0.2	\$71.00
02/22/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE REGARDING FINALIZATION OF ESCROW AGREEMENT FOR DIP CLOSING.	0.2	\$71.00
02/22/23	WILLIAMS	CR	CALL WITH DIP LENDER REGARDING TRANSACTION CLOSING.	0.4	\$142.00
02/22/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH ARMORED CARRIER PARTIES REGARDING EXECUTION OF FORM DACAS. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.4	\$142.00
02/22/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING COMPLETION OF EXHIBITS TO THE ESCROW AGREEMENT.	0.2	\$71.00
02/22/23	WILLIAMS	CR	EMAIL CORRESPONDENCE WITH LOOMIS COUNSEL REGARDING EXECUTION OF FORM DACA.	0.1	\$35.50
02/22/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH CAYMAN COUNSEL REGARDING DRAFT CHANGES TO OFFICER CERTIFICATES.	0.2	\$71.00
02/22/23	WILLIAMS	CR	REVIEW EXECUTED AXIOM DACA AND DISTRIBUTE TO DIP LENDER.	0.2	\$71.00
02/22/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH THE COMMERCIAL BANK REGARDING MONTHLY FEES.	0.2	\$71.00
02/22/23	WILLIAMS	CR	MULTIPLE EMAIL CORRESPONDENCE REGARDING STATUS OF DACA FOR SURETY BANK AND PEOPLE'S FIRST BANK.	0.2	\$71.00
02/22/23	WILLIAMS	CR	CORRESPONDENCE WITH MY SURETY BANK REGARDING FORM DACA FOR DIP CLOSING.	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
02/22/23	WILLIAMS	CR	CORRESPONDENCE WITH THILLENS AND ROCA ARMCO REGARDING EXECUTION OF DACA.	0.2	\$71.00
02/23/23	AXELROD	CR	REVIEW FINAL DIP LOAN DOCUMENTS	0.8	\$732.00
02/23/23	NOLL	CR	EXCHANGE EMAILS WITH A. KISSNER REGARDING AMOUNTS OWED ENIGMA UNDER FORBEARANCE AGREEMENTS.	0.1	\$78.00
02/23/23	NOLL	CR	EXCHANGE EMAILS WITH C. MCALARY REGARDING AMOUNTS OWED ENIGMA UNDER FORBEARANCE AGREEMENTS.	0.1	\$78.00
02/23/23	PETRONE	CR	REVIEW CLIENT DOCUMENTS AND COMPILE OFFICER'S CERTIFICATES	0.3	\$118.50
02/23/23	SMITH	CR	CORRESPONDENCE WITH CAYMAN COUNSEL RE: PREPARATION OF EVIVE TRADING LLC OFFICER'S CERTIFICATE, INCLUDING CORRESPONDENCE WITH COLLEAGUES RE: SAME	0.3	\$163.50
02/23/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH LOOMIS COUNSEL REGARDING DACA.	0.2	\$71.00
02/23/23	WILLIAMS	CR	REVIEW AXIOM DACA AND DISTRIBUTE TO DIP LENDER.	0.2	\$71.00
02/23/23	WILLIAMS	CR	CONFERENCE CALL WITH LENDER AND COUNSEL REGARDING CLOSING CHECKLIST.	0.5	\$177.50
02/23/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH PEOPLE FIRST BANK REGARDING REVISIONS TO DACA.	0.3	\$106.50
02/23/23	WILLIAMS	CR	REVIEW REVISIONS TO MEMBERSHIP INTEREST POWER OF ATTORNEY AND WRITTEN CONSENT FROM CAYMAN COUNSEL. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.3	\$106.50
02/23/23	WILLIAMS	CR	REVIEW DACA FOR ROCHESTER ARMCO AND DISTRIBUTE TO DIP LENDER.	0.2	\$71.00
02/23/23	WILLIAMS	CR	REVIEW EDITS FOR THE COMMERCIAL BANK DACA. EMAIL CORRESPONDENCE	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING THE SAME.		
02/24/23	AXELROD	CR	REVIEW AND APPROVE DACA REDLINE RE THE COMMUNITY BANK	0.2	\$183.00
02/24/23	AXELROD	CR	REVIEW MARK UP OF AGREEMENTS AND LOANS AND DISCUSS WITH DIP LENDER	0.3	\$274.50
02/24/23	MCPHERSON	CR	REVIEW EMAILS REGARDING VALUE OF COLLATERAL FOR GENESIS	0.1	\$62.50
02/24/23	MIRANDA	CR	COMMUNICATIONS REGARDING GOOD STANDING CERTIFICATE FOR EVIVE TRADING, LLC.	0.2	\$57.00
02/24/23	NOLL	CR	REVIEW REDLINED DACA WITH THE COMMERCIAL BANK; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME.	0.3	\$234.00
02/24/23	SMITH	CR	MULTIPLE CORRESPONDENCES WITH LENDER'S COUNSEL RE: STATUS OF CLOSING; PHONE CONFERENCE WITH LENDER'S COUNSEL RE: SAME	1.1	\$599.50
02/27/23	AXELROD	CR	CALL WITH BRINKS COUNSEL RE DIP CLOSING AND REJECTION NOTICE	0.2	\$183.00
02/27/23	AXELROD	CR	CONTINUE TO WORK ON DIP CLOSING	0.5	\$457.50
02/27/23	CHLUM	CR	PREPARE DRAFT OF FINAL DIP ORDER	0.4	\$138.00
02/27/23	CHLUM	CR	REVIEW EMAIL FROM SJ JABLONSKI RE SCHEDULE 1 TO DACA; REVIEW CASE FILE AND PULL SURETY ACCOUNTS AND PREPARE EMAIL TO B. AXELROD AND Z. WILLIAMS REGARDING SAME	0.2	\$69.00
02/27/23	MCPHERSON	CR	REVIEW EMAILS FROM TANNER AND CHRIS REGARDING SURRENDER OF 90 ENIGMA MACHINES AND VALUATION	0.2	\$125.00
02/27/23	MCPHERSON	CR	DRAFT EMAIL TO A. KISSNER REGARDING SURRENDER OF ENIGMA MACHINES REFERENCED IN FIRST AND SECOND MOTIONS TO REJECT	0.1	\$62.50
02/27/23	MCPHERSON	CR	ADDRESS ISSUES REGARDING VALUE OF GENESIS	0.2	\$125.00

Date	Timekeeper	Task	Description	Hours	Amount
			MACHINES IN PARKER'S SPACE		
02/27/23	MCPHERSON	CR	WORK ON ISSUES REGARDING VALUE OF PARKER MACHINES AND GENESIS	0.2	\$125.00
02/27/23	MIRANDA	CR	COMMUNICATIONS REGARDING GOOD STANDING CERTIFICATE.	0.2	\$57.00
02/27/23	SMITH	CR	MULTIPLE CORRESPONDENCES WITH COLLEAGUES RE: STRATUS OF DIP CLOSING	0.5	\$272.50
02/27/23	WILLIAMS	CR	REVIEW REVISIONS TO LOOMIS DACA AND COORDINATE FINAL SIGNATURES.	0.3	\$106.50
02/27/23	WILLIAMS	CR	MULTIPLE EMAIL CORRESPONDENCE WITH LENDER COUNSEL REGARDING CLOSING CHECKLIST.	0.2	\$71.00
02/27/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH PEOPLE FIRST BANK COUNSEL REGARDING EXECUTION OF DACA.	0.2	\$71.00
02/27/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH SURETY BANK COUNSEL REGARDING EXECUTION OF DACA. REVIEW FINAL VERSION AND DISTRIBUTE TO LENDER FOR SIGNATURES.	0.3	\$106.50
02/27/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH CORPORATE COUNSEL AND LENDER COUNSEL REGARDING DIP CLOSING.	0.3	\$106.50
02/27/23	WILLIAMS	CR	CORRESPONDENCE WITH BRINKS COUNSEL REGARDING CLOSING OF FINANCING AND PAYMENTS TO BRINKS.	0.2	\$71.00
02/27/23	WILLIAMS	CR	DRAFT REVISIONS TO SURETY DACA AND INCLUDE CURRENT ACCOUNT INFORMATION.	0.3	\$106.50
02/27/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH ISABEA ROSSA REGARDING EXECUTION OF BRAZILAN ENTITY CLOSING DOCUMENTS.	0.2	\$71.00
02/27/23	WILLIAMS	CR	MULTIPLE CALLS WITH BRETT AXELROD REGARDING STATUS OF DIP CLOSING AND TRANGISTICS NEGOTIATIONS.	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
02/28/23	AXELROD	CR	CALL WITH D MOSES RE UCC COMMENTS RE DIP FINANCING	0.3	\$274.50
02/28/23	AXELROD	CR	REVIEW AND RESPOND TO ENIGMA RE TIMING OF DIP CLOSING	0.2	\$183.00
02/28/23	CHLUM	CR	EXCHANGE MULTIPLE EMAILS WITH A. NOLL; ASSIST WITH PREPARATION OF REVISIONS TO FINAL DIP ORDER	0.4	\$138.00
02/28/23	CHLUM	CR	REVIEW EMAIL FROM R. GAYLA RE COMMITTEE PROPOSAL REGARDING DIP	0.2	\$69.00
02/28/23	NOLL	CR	CALL WITH B. AXELROD REGARDING DIP LOAN AGREEMENT PROVISIONS ON TRANSFER OF ASSETS.	0.1	\$78.00
02/28/23	NOLL	CR	REVIEW DIP LOAN AGREEMENT REGARDING PROVISIONS ON TRANSFER OF ASSETS; SEND EMAIL TO B. AXELROD REGARDING SAME.	0.5	\$390.00
02/28/23	NOLL	CR	REVIEW AND REVISE DRAFT FINAL DIP ORDER.	1.2	\$936.00
02/28/23	NOLL	CR	EXCHANGE EMAILS WITH B. AXELROD REGARDING PROVISIONS IN FINAL DIP ORDER.	0.1	\$78.00
02/28/23	NOLL	CR	EXCHANGE EMAILS WITH UCC COUNSEL REGARDING DRAFT FINAL DIP ORDER AND REVIEW SAME.	0.3	\$234.00
02/28/23	NOLL	CR	SEND EMAIL TO J. GUSO REGARDING DRAFT FINAL DIP ORDER.	0.1	\$78.00
02/28/23	NOLL	CR	EXCHANGE EMAILS WITH P. CHLUM REGARDING PREPARATION OF REDLINE BETWEEN INTERIM DIP ORDER AND FINAL DIP ORDER.	0.1	\$78.00
02/28/23	SMITH	CR	E-MAIL CORRESPONDENCES RE: STATUS OF CLOSING ITEMS FOR FINANCING	0.2	\$109.00
02/28/23	WILLIAMS	CR	REVIEW REVISIONS TO THILLENS DACA AND DISTRIBUTE TO LENDER COUNSEL FOR SIGN OFF.	0.2	\$71.00
02/28/23	WILLIAMS	CR	REVIEW NOTARIZED POWER OF ATTORNEY AND DISTRIBUTE TO LENDER.	0.1	\$35.50

Date	Timekeeper	Task	Description	Hours	Amount
02/28/23	WILLIAMS	CR	MULTIPLE CALLS WITH BRETT AXELROD REGARDING DIP CLOSING.	0.2	\$71.00
02/28/23	WILLIAMS	CR	EMAIL CORRESPONDENCE WITH LENDER REGARDING FINAL DACAS FOR COMPLETION (.2). CALL WITH PEOPLE FIRST BANK REPRESENTATIVE REGARDING THE SAME (.2). FOLLOW UP EMAIL WITH THILLENS REGARDING THE SAME. (.1).	0.5	\$177.50
02/28/23	WILLIAMS	CR	EMAIL CORRESPONDENCE REGARDING ENIGMA PAYMENTS UNDER FINANCING.	0.1	\$35.50
02/28/23	WILLIAMS	CR	REVIEW POWER OF ATTORNEY AND COORDINATE SIGNATURE AND NOTARIZATION OF THE SAME WITH CHRIS MCALARY.	0.2	\$71.00
02/28/23	WILLIAMS	CR	CALL WITH REPRESENTATIVE FROM PEOPLE'S FIRST BANK REGARDING EXECUTION OF DACA.	0.2	\$71.00
02/28/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH JIM HALL REGARDING RECEIPT OF DACAS FROM OUTSTANDING BANKS AND ARMORED CARRIERS.	0.2	\$71.00
02/28/23	WILLIAMS	CR	DOWNLOAD DIP CREDIT AGREEMENT AND DISTRIBUTE TO AUDREY NOLL.	0.1	\$35.50
03/01/23	AXELROD	CR	CALL WITH J GUSTO RE DIP TERMS RECEIVED FROM UCC	0.3	\$274.50
03/01/23	AXELROD	CR	CALL WITH P HUYGENS RE UCC DIP COMMENTS AND RESPONSE TO SAME	0.4	\$366.00
03/01/23	AXELROD	CR	CALL WITH UCC RE DIP REQUESTS AND LEASE ISSUES	1.3	\$1,189.50
03/01/23	NOLL	CR	REVIEW UCC SETTLEMENT PROPOSAL REGARDING FINAL DIP ORDER; COMPARE TO INTERIM DIP ORDER AND MAKE NOTES.	0.5	\$390.00
03/01/23	WILLIAMS	CR	CALL WITH DANNY AYALA REGARDING DIP CLOSING CHECKLIST AND SIGNATURE RETRIEVAL.	0.2	\$71.00
03/01/23	WILLIAMS	CR	CALL WITH PEOPLE FIRST BANK REGARDING FORM	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			DACA.		
03/01/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH LENDER COUNSEL REGARDING FINAL ACTION ITEMS FOR CLOSING.	0.2	\$71.00
03/01/23	WILLIAMS	CR	REVIEW AND FINALIZE THILLENS DACA. DISTRIBUTE TO LENDER.	0.3	\$106.50
03/01/23	WILLIAMS	CR	REVIEW REVISED PROPOSED DIP ORDER.	0.2	\$71.00
03/02/23	AXELROD	CR	REVIEW AND PROVIDE COMMENTS TO UCC STIPULATION FOR EXTENSION OF TIME RE DIP	0.2	\$183.00
03/02/23	AXELROD	CR	REVIEW AND RESPOND TO EMAIL RE DIP CLOSING	0.2	\$183.00
03/02/23	NOLL	CR	REVIEW EMAIL FROM J. GUSO REGARDING DIP LENDER AGREED REVISIONS TO FINAL ORDER AT REQUEST OF UCC; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME.	0.2	\$156.00
03/02/23	PETRONE	CR	REVIEW CLIENT DOCUMENTS AND COMPILE OFFICER'S CERTIFICATES	0.2	\$79.00
03/02/23	WILLIAMS	CR	MULTIPLE EMAIL CORRESPONDENCE WITH LENDER COUNSEL REGARDING CLOSING CHECKLIST, SIGNATURES NEEDED, AND UPDATES ON DACA RETRIEVAL.	0.5	\$177.50
03/02/23	WILLIAMS	CR	CALL WITH DANNY AYALA REGARDING DIRECTOR'S CONSENT. DISTRIBUTE CONSENT VIA DOCUSIGN.	0.3	\$106.50
03/02/23	WILLIAMS	CR	EMAIL CORRESPONDENCE WITH BRINKS COUNSEL REGARDING PAYMENTS AND UPDATES ON FINANCING CLOSING.	0.2	\$71.00
03/02/23	WILLIAMS	CR	REVIEW UPDATED EVIVE TRADING CORPORATE DOCUMENTS FOR CLOSING. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.2	\$71.00
03/02/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE REGARDING CLOSING ESCROW DEPOSITS WITH CASH CLOUD TEAM AND LENDER'S COUNSEL. FOLLOW UPS REGARDING THE SAME.	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
03/03/23	AXELROD	CR	WORKK ON DIP CLOSING	0.3	\$274.50
03/03/23	AXELROD	CR	CALL WITH J GUSTO RE UCC COMMENTS TO DIP AND HIS CALL WITH UCC	0.3	\$274.50
03/03/23	CHLUM	CR	REVIEW EMAIL FROM T. JAMES AND ATTACHED REVISED BUDGET AND CATALOG SAME	0.2	\$69.00
03/03/23	WILLIAMS	CR	REVIEW PROPOSED REVISIONS TO PFB DACA AND CONFIRM FEE STRUCTURE AND BANKLINE DACA. COORDINATE SIGNATURE WITH LENDER'S COUNSEL.	0.5	\$177.50
03/03/23	WILLIAMS	CR	REVIEW AND APPROVE NOTICE OF BORROWING OF FIRST INSTALLMENT.	0.2	\$71.00
03/03/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH LENDER AND CASH CLOUD TEAM REGARDING MISSING ITEMS FROM ESCROW FOR CLOSING OF FINANCING.	0.5	\$177.50
03/03/23	WILLIAMS	CR	REVIEW RESPONSES TO EXHIBIT Q QUESTIONNAIRE TO THE ESCROW AGREEMENT.	0.2	\$71.00
03/03/23	WILLIAMS	CR	MULTIPLE CALLS WITH BRETT AXELROD AND JIM HALL REGARDING CLOSING OF FINANCING.	0.4	\$142.00
03/03/23	WILLIAMS	CR	CALL WITH LENDER'S COUNSEL REGARDING FINAL ACTION ITEMS FOR CLOSING.	0.2	\$71.00
03/03/23	WILLIAMS	CR	CALL WITH COUNSEL FOR PEOPLE FIRST BANK REGARDING EXECUTION OF DACA.	0.2	\$71.00
03/06/23	WILLIAMS	CR	EMAIL CORRESPONDENCE WITH LENDER'S COUNSEL REGARDING CLOSING OF DIP FINANCING.	0.2	\$71.00
03/06/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH ADAM GOLDSTEIN REGARDING LENDER ACCESS TO CORE CCOS PLATFORM.	0.2	\$71.00
03/07/23	AXELROD	CR	REVIEW EMAIL FROM DIP LENDER RE UCC NEGOTIATION RE DIP LOAN AND RESPOND TO QUESTIONS RE OBJECTION DEADLINE	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
03/07/23	NOLL	CR	PULL INTERIM DIP ORDER AND EXCHANGE EMAILS WITH B. AXELROD REGARDING OBJECTION DEADLINE.	0.2	\$156.00
03/07/23	WILLIAMS	CR	MULTIPLE EMAIL CORRESPONDENCE WITH [REDACTED] REGARDING POTENTIAL FINANCING ARRANGEMENT.	0.2	\$71.00
03/07/23	WILLIAMS	CR	REVISE AND DISTRIBUTE NDA TO [REDACTED].	0.3	\$106.50
03/07/23	WILLIAMS	CR	REVISE AND DISTRIBUTE NDA TO [REDACTED]. MULTIPLE EMAIL CORRESPONDENCE REGARDING THE SAME.	0.3	\$106.50
03/08/23	WILLIAMS	CR	REVIEW AND DISTRIBUTE FOR SIGNATURE [REDACTED] NDA.	0.2	\$71.00
03/08/23	WILLIAMS	CR	REVIEW PROPOSED REVISIONS TO [REDACTED] NDA AND CALL WITH BRETT AXELROD. COORDINATE SIGNATURES OF THE SAME AND DISTRIBUTE.	0.4	\$142.00
03/09/23	NOLL	CR	REVISE FINAL DIP ORDER PER COMMENTS OF UCC AND DIP LENDER.	1.0	\$780.00
03/09/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH J. GUSO REGARDING REVISIONS TO FINAL DIP ORDER.	0.2	\$156.00
03/10/23	AXELROD	CR	REVIEW STIPULATION AND ORDER FOR UCC COUNSEL RE DIP OBJECTION EXTENSION	0.2	\$183.00
03/10/23	AXELROD	CR	NEGOTIATE FINAL DIP ORDER WITH UCC AND DIP LENDER	0.3	\$274.50
03/10/23	WILLIAMS	CR	EMAIL CORRESPONDENCE WITH CKLK COUNSEL REGARDING PROVISION OF INVOICES.	0.1	\$35.50
03/12/23	NOLL	CR	EXCHANGE EMAILS WITH J. GUSO AND R. GAYDA REGARDING FINAL DIP ORDER.	0.2	\$156.00
03/13/23	CHLUM	CR	REVIEW EMAIL FROM TANNER JAMES AN ATTACHED DIP BUDGET	0.2	\$69.00
03/13/23	CHLUM	CR	TELEPHONE CALL WITH A. NOLL REGARDING REVISIONS TO FINAL DIP ORDER	0.2	\$69.00
03/13/23	CHLUM	CR	REVIEW EMAIL FROM C.	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			LOTEPIO RE REVISION TO FINAL DIP ORDER		
03/13/23	CHLUM	CR	REVIEW EMAIL FROM A. MATOTT RE FURTHER REVISION TO FINAL DIP ORDER	0.2	\$69.00
03/13/23	CHLUM	CR	REVIEW EMAILS WITH J. DAY REGARDING FINAL DIP ORDER	0.2	\$69.00
03/13/23	CHLUM	CR	REVIEW EMAIL FROM M. WEINBERG RE EDITS TO FINAL DIP ORDER	0.2	\$69.00
03/13/23	NOLL	CR	REVIEW UCC REVISED FINAL DIP ORDER AND CORRESPONDENCE WITH J. GUSO REGARDING SAME.	0.2	\$156.00
03/13/23	NOLL	CR	REVISE FINAL DIP ORDER TO INCLUDE COMMENTS OF GENESIS COUNSEL; REVIEW CORRESPONDENCE FROM C. LOTIEMPO REGARDING SAME.	1.2	\$936.00
03/13/23	NOLL	CR	REVIEW REDLINE OF FINAL DIP ORDER TO INTERIM DIP ORDER.	0.2	\$156.00
03/13/23	NOLL	CR	EXCHANGE EMAILS WITH J. GUSO REGARDING FINAL DIP ORDER.	0.1	\$78.00
03/13/23	NOLL	CR	CALL WITH C. LOTIEMPO REGARDING REVISIONS TO FINAL DIP ORDER.	0.1	\$78.00
03/13/23	NOLL	CR	SEND EMAIL TO COUNSEL FOR DIP LENDER, UCC, GENESIS AND ENIGMA REGARDING SIGN OFF ON FINAL DIP ORDER.	0.1	\$78.00
03/13/23	NOLL	CR	SEND EMAIL TO J. DAY AT UST REGARDING SIGN OFF ON FINAL DIP ORDER.	0.1	\$78.00
03/13/23	WILLIAMS	CR	REVIEW CASH CLOUD CLOSING BINDER. EMAIL CORRESPONDENCE WITH LENDER COUNSEL REGARDING THE SAME.	0.8	\$284.00
03/14/23	AXELROD	CR	REVIEW DIP LENDER INVOICES AND FORWARD TO COMPANY FOR PAYMENT	0.3	\$274.50
03/14/23	AXELROD	CR	NEGOTIATE FINAL DIP ORDER	0.8	\$732.00
03/14/23	CHLUM	CR	REVIEW EMAIL FROM A. NOLL RE DIP ORDER REVISIONS; REVISE FINAL DIP ORDER	0.3	\$103.50
03/14/23	CHLUM	CR	REVIEW EMAIL EXCHANGES WITH O. BROWN RE	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			COMMENTS TO FINAL DIP ORDER		
03/14/23	CHLUM	CR	REVIEW EMAIL EXCHANGES BETWEEN M. WEINBERG AND J. GUSO REGARDING CHANGES TO FINAL DIP ORDER	0.2	\$69.00
03/14/23	CHLUM	CR	REVIEW EMAILS FROM A. KISSNER AND R. GAYDA RE REQUESTED CHANGES TO FINAL DIP ORDER	0.2	\$69.00
03/14/23	NOLL	CR	REVISE FINAL DIP ORDER PER COMMENTS OF M. WEINBERG.	0.2	\$156.00
03/14/23	NOLL	CR	SEND EMAIL TO J. DAY REGARDING UPDATED FINAL DIP ORDER.	0.1	\$78.00
03/14/23	NOLL	CR	EXCHANGE EMAILS WITH B. AXELROD AND D. MOSES REGARDING REVISED LANGUAGE IN DIP ORDER.	0.2	\$156.00
03/15/23	AXELROD	CR	PREPARE EMAIL TO DIP LENDER RE MOTION TO REJECT TO CONFIRM NO INTEREST IN ABANDONED KIOSKS	0.2	\$183.00
03/15/23	CHLUM	CR	REVIEW EMAIL EXCHANGES WITH O. BROWN REGARDING CHANGES TO FINAL DIP ORDER	0.2	\$69.00
03/15/23	CHLUM	CR	PREPARE MULTIPLE REVISIONS TO FINAL DIP ORDER AND PREPARE MULTIPLE REDLINES TO INTERIM ORDER	0.7	\$241.50
03/15/23	CHLUM	CR	REVIEW EMAIL FROM M. WEINBERG RE CHANGES TO FINAL DIP ORDER	0.2	\$69.00
03/15/23	CHLUM	CR	REVIEW EMAIL FROM JARED DAY REGARDING STATUS OF REVIEW OF FINAL DIP ORDER	0.2	\$69.00
03/15/23	CHLUM	CR	REVIEW MULTIPLE EMAIL EXCHANGES WITH TANNER JAMES REGARDING UPDATED BUDGET FOR FINAL DIP ORDER	0.2	\$69.00
03/15/23	CHLUM	CR	REVIEW EMAIL FROM PAUL HAGUE RE APPROVAL OF FINAL DIP ORDER	0.1	\$34.50
03/15/23	CHLUM	CR	DRAFT NOTICE OF FILING OF PROPOSED FINAL DIP ORDER; PREPARE EMAIL TO A. NOLL FORWARDING SAME FOR	0.4	\$138.00

Date	Timekeeper	Task	Description	Hours	Amount
			REVIEW		
03/15/23	CHLUM	CR	REVIEW EMAIL FROM J. GUSO REGARDING UPDATED BUDGET FOR FINAL DIP ORDER	0.1	\$34.50
03/15/23	CHLUM	CR	FINALIZE AND FILE WITH THE COURT NOTICE OF REVISED PROPOSED FINAL DIP ORDER	0.4	\$138.00
03/15/23	NOLL	CR	EXCHANGE EMAILS WITH O. BROWN REGARDING FINAL DIP ORDER.	0.2	\$156.00
03/15/23	NOLL	CR	EXCHANGE EMAILS WITH M. WEINBERG REGARDING FINAL DIP ORDER.	0.2	\$156.00
03/15/23	NOLL	CR	REVISE FINAL DIP ORDER AND REVIEW REDLINE.	0.3	\$234.00
03/15/23	NOLL	CR	EXCHANGE EMAILS AND LEAVE VM FOR J. DAY REGARDING UST APPROVAL OF FINAL DIP ORDER.	0.2	\$156.00
03/15/23	NOLL	CR	EXCHANGE EMAILS WITH T. JAMES REGARDING BUDGET FOR FINAL DIP ORDER.	0.1	\$78.00
03/15/23	NOLL	CR	REVIEW UST OBJECTION TO DIP MOTION; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME.	0.2	\$156.00
03/15/23	NOLL	CR	EXCHANGE EMAILS WITH J. GUSO REGARDING BUDGET FOR FINAL DIP ORDER.	0.1	\$78.00
03/15/23	NOLL	CR	REVIEW AND REVISE NOTICE OF REVISED FINAL DIP ORDER, ATTACHMENTS.	0.4	\$312.00
03/15/23	WILLIAMS	CR	EMAIL CORRESPONDENCE REGARDING [REDACTED] EXECUTION OF NDA AND ACCESS TO DATA ROOM.	0.2	\$71.00
03/16/23	CHLUM	CR	REVIEW EMAIL FROM A. NOLL AND ATTACHED REVISED DIP ORDER; PREPARE REDLINE TO INTERIM DIP ORDER	0.2	\$69.00
03/16/23	WILLIAMS	CR	REVIEW [REDACTED] NDA.	0.2	\$71.00
03/16/23	WILLIAMS	CR	DISTRIBUTE VIA DOCUSIGN [REDACTED] NDA.	0.1	\$35.50
03/16/23	WILLIAMS	CR	REVIEW [REDACTED] NDA AND DISTRIBUTE VIA DOCUSIGN.	0.2	\$71.00
03/17/23	AXELROD	CR	REVIEW EMAIL FROM UST RE	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
			SIGN OFF ON DRAFT OF FINAL DIP ORDER AND EMAIL DIP LENDER RE SAME		
03/17/23	CHLUM	CR	REVIEW EMAIL EXCHANGES WITH J. DAY REGARDING STATUS OF FINAL DIP ORDER	0.2	\$69.00
03/17/23	CHLUM	CR	FINALIZE AND LODGE WITH THE COURT THE FINAL DIP ORDER	0.4	\$138.00
03/20/23	CHLUM	CR	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF FINAL DIP ORDER	0.4	\$138.00
03/20/23	NOLL	CR	REVIEW FINAL DIP ORDER ENTERED BY BANKRUPTCY COURT.	0.1	\$78.00
03/20/23	WILLIAMS	CR	REVIEW FINAL DIP ORDER.	0.2	\$71.00
03/20/23	WILLIAMS	CR	CALL WITH POTENTIAL LENDER.	0.5	\$177.50
03/21/23	AXELROD	CR	REVIEW EMAIL RESPONSE FROM DIP LENDER RE SECOND ADVANCE AND CLOSING	0.1	\$91.50
03/21/23	WILLIAMS	CR	CORRESPONDENCE REGARDING EXECUTION OF NDAS WITH POTENTIAL LENDER.	0.1	\$35.50
03/21/23	WILLIAMS	CR	REVIEW [REDACTED] NDA AND PROVIDE APPROVAL.	0.2	\$71.00
03/21/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH LENDER COUNSEL REGARDING DIP CLOSING AND DRAW DOWN DATE.	0.2	\$71.00
03/22/23	AXELROD	CR	EMAIL EXCHANGE WITH DIP LENDER RE PLAN TERM SHEET	0.2	\$183.00
03/22/23	NOLL	CR	EXCHANGE EMAILS WITH B. AXELROD REGARDING PAYMENT OF DIP LENDER ATTORNEYS FEES.	0.2	\$156.00
03/22/23	WILLIAMS	CR	REVIEW DIP CREDIT AGREEMENT FOR CLOSING CONDITIONS AND HAVE CALL WITH LENDER COUNSEL REGARDING THE SAME.	0.7	\$248.50
03/22/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH LENDER COUNSEL AND PROVINCE REGARDING DRAW DOWN DATE FOR SECOND INSTALLMENT.	0.2	\$71.00
03/24/23	AXELROD	CR	CALL WITH D MOSES RE DIP LENDER CALL AND PREPARE	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
			CLARIFYING EMAIL RE LICENSE STATUS		
03/24/23	CHLUM	CR	REVIEW EMAIL FROM T. JAMES AND ATTACHED REVISED BUDGET AND CATALOG SAME	0.2	\$69.00
03/24/23	CHLUM	CR	EXCHANGE MULTIPLE EMAILS WITH Z. WILLIAMS REGARDING FINAL DIP AGREEMENT	0.2	\$69.00
03/24/23	CHLUM	CR	RECEIVE LINK TO DIP CLOSING DOCUMENTS; DOWNLOAD AND CATALOG DIP DOCUMENTS	0.7	\$241.50
03/24/23	CHLUM	CR	REVIEW DIP LOAN AGREEMENT IN CLOSING BINDER AND PREPARE EMAIL TO Z. WILLIAMS ADVISING THAT AGREEMENT IS NOT EXECUTED	0.2	\$69.00
03/24/23	CHLUM	CR	REVIEW EMAIL FROM BERGER SINGERMANN FORWARDING EXECUTED DIP LOAN AGREEMENT; DOWNLOAD AND CATALOG SAME	0.2	\$69.00
03/24/23	WILLIAMS	CR	REVIEW DATA ROOM FOR EXECUTED LOAN AGREEMENT. MULTIPLE CORRESPONDENCE WITH LENDER COUNSEL REGARDING THE SAME.	0.3	\$106.50
03/27/23	WILLIAMS	CR	REVIEW FORECASTING BUDGET VARIANCE REPORTS FOR LENDER.	0.2	\$71.00
03/30/23	AXELROD	CR	FOLLOW UP WITH COMPANY RE PAYMENT OF DIP LENDER FEES	0.2	\$183.00
03/30/23	AXELROD	CR	CALL WITH DIP LENDER RE UCC MARK UP TO PROCEDURES	0.2	\$183.00
03/31/23	NOLL	CR	REVIEW DIP LOAN AGREEMENT REGARDING LACK OF REQUIREMENT TO SHARE TERM SHEETS WITH DIP LENDER; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME.	0.3	\$234.00
SUBTOTAL TASK: CR				179.4	\$101,938.50
TASK: DS					
03/23/23	AXELROD	DS	OUTLINE SOLICITATION MOTION AND PROCEDURES RE CONFIDENTIAL APPROVAL	0.4	\$366.00

Date	Timekeeper	Task	Description	Hours	Amount
			OF DISCLOSURE STATEMENT		
03/24/23	CHLUM	DS	PREPARING INITIAL DRAFT MOTION TO APPROVED DISCLOSURE STATEMENT	1.8	\$621.00
03/24/23	WILLIAMS	DS	CALL WITH BRETT AXELROD REGARDING DRAFT OF MOTION FOR CONDITIONAL APPROVAL OF DISCLOSURE STATEMENT. MULTIPLE CORRESPONDENCE WITH PAT CHLUM REGARDING THE SAME.	0.4	\$142.00
03/27/23	CHLUM	DS	PREPARING INITIAL DRAFT MOTION TO APPROVE DISCLOSURE STATEMENT AND PROPOSED SOLICITATION PROCEDURES	1.0	\$345.00
03/30/23	WILLIAMS	DS	REVIEW FORM FOR MOTION TO APPROVE PRELIMINARY DISCLOSURE STATEMENT. WORK ON DRAFT.	0.5	\$177.50
			SUBTOTAL TASK: DS	4.1	\$1,651.50
TASK: EA1					
02/07/23	CHLUM	EA1	REVISE, FINALIZE AND FILE WITH THE COURT FIRST DAY APPLICATION TO EMPLOY FOX ROTHSCHILD, DECLARATION OF AXELROD	1.0	\$345.00
02/08/23	CHLUM	EA1	DRAFT ERRATA TO APPLICATION TO EMPLOY FOX ROTHSCHILD AS DEBTOR'S COUNSEL	0.4	\$138.00
02/08/23	CHLUM	EA1	FINALIZE AND FILE WITH THE COURT ERRATA TO APPLICATION TO EMPLOY FOX ROTHSCHILD AS DEBTOR'S COUNSEL	0.2	\$69.00
02/10/23	MCPHERSON	EA1	REVIEW EMAILS REGARDING EMPLOYMENT APPLICATION AND SUPPLEMENT (.1); DRAFT EMAIL REGARDING OMISSION FOR EMPLOYMENT OF APPLICATION OF JEM (.1)	0.2	\$125.00
02/13/23	AXELROD	EA1	REVIEW UST OPPOSITION TO FOX ROTHSCHILD AND PROVINCE EMPLOYMENT APPLICATIONS	0.9	\$823.50
02/14/23	AXELROD	EA1	WORK ON REPLY TO UST OBJECTION TO FOX EMPLOYMENT	0.8	\$732.00
02/14/23	AXELROD	EA1	REVIEW AND APPROVE REPLY	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
			TO UST OPPOSITION TO FOX ROTHSCHILD AND PROVINCE EMPLOYMENT APPLICATIONS		
02/14/23	CHLUM	EA1	PREPARE INITIAL DRAFT REPLY TO OBJECTION TO FOX AND PROVINCE EMPLOYMENT APPLICATIONS	0.4	\$138.00
02/14/23	KOFFROTH	EA1	DRAFT REPLY IN SUPPORT OF EMPLOYMENT APPLICATIONS OF FOX ROTHSCHILD AND PROVINCE	6.1	\$3,538.00
02/14/23	WILLIAMS	EA1	CALL WITH NICK KOFFROTH REGARDING REPLY TO UST OBJECTION TO FOX EMPLOYMENT APPLICATION.	0.2	\$71.00
02/14/23	WILLIAMS	EA1	DRAFT REVISED ORDER APPROVING FOX EMPLOYMENT APPLICATION.	1.3	\$461.50
02/15/23	CHLUM	EA1	PREPARE FINAL ORDER APPROVING APPLICATION TO EMPLOY FOX ROTHSCHILD AS DEBTOR'S COUNSEL	0.3	\$103.50
02/28/23	CHLUM	EA1	PREPARE NOTICE OF NON-OPPOSITION TO ENTRY OF FINAL ORDER ON FOX EMPLOYMENT APPLICATION	0.4	\$138.00
02/28/23	CHLUM	EA1	PREPARE FINAL ORDER GRANTING FOX EMPLOYMENT APPLICATION	0.2	\$69.00
03/01/23	CHLUM	EA1	FINALIZE AND FILE WITH THE COURT NOTICE OF NO OPPOSITION TO APPLICATION TO EMPLOY FOX ROTHSCHILD	0.2	\$69.00
03/01/23	CHLUM	EA1	PREPARE EMAIL TO J. DAY FORWARDING FINAL ORDER ON FOX EMPLOYMENT FOR REVIEW AND APPROVAL	0.2	\$69.00
03/01/23	CHLUM	EA1	REVIEW EMAIL FROM J. DAY RE REVISION TO FINAL ORDER ON FOX EMPLOYMENT	0.2	\$69.00
03/01/23	CHLUM	EA1	REVISE, FINALIZE AND LODGE WITH THE COURT FINAL ORDER GRANTING FOX EMPLOYMENT	0.4	\$138.00
03/01/23	CHLUM	EA1	EXCHANGE EMAILS WITH STRETTO REGARDING SERVICE OF EMPLOYMENT ORDER	0.2	\$69.00
03/01/23	WILLIAMS	EA1	REVIEW AND REVISE NOTICE OF NON OPPOSITION TO FOX EMPLOYMENT APPLICATION	0.4	\$142.00

Date	Timekeeper	Task	Description	Hours	Amount
			AND FINAL ORDER AUTHORIZING THE SAME. EMAIL CORRESPONDENCE WITH UST REGARDING THE SAME.		
03/01/23	WILLIAMS	EA1	DRAFT ADDITIONAL REVISIONS TO FINAL ORDER ON FOX EMPLOYMENT AND COORDINATE FILING.	0.2	\$71.00
03/02/23	CHLUM	EA1	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF FINAL ORDER AUTHORIZING RETENTION AND EMPLOYMENT OF FOX ROTHSCHILD LLP AS DEBTORS COUNSEL, EFFECTIVE AS OF THE PETITION DATE	0.4	\$138.00
SUBTOTAL TASK: EA1				14.8	\$7,699.50
TASK: EA2					
02/07/23	CHLUM	EA2	REVISE, FINALIZE AND FILE WITH THE COURT FIRST DAY APPLICATION TO EMPLOY PROVINCE AS FINANCIAL ADVISOR	0.6	\$207.00
02/07/23	NOLL	EA2	REVIEW DECLARATION ISO STRETTO EMPLOYMENT APPLICATION; EXCHANGE MULTIPLE EMAILS WITH A. TSAI REGARDING SAME.	0.3	\$234.00
02/07/23	WILLIAMS	EA2	REVIEW AND FINALIZE APPLICATION TO EMPLOY STRETTO AND RELATED DECLARATIONS.	0.5	\$177.50
02/08/23	CHLUM	EA2	EXCHANGE EMAILS WITH ANGELA TSAI REGARDING COURT REQUESTED UPDATES TO STRETTO EMPLOYMENT ORDER	0.2	\$69.00
02/08/23	CHLUM	EA2	REVIEW EMAIL FROM A. TSAI AND ATTACHED REVISED ORDER REGARDING STRETTO EMPLOYMENT	0.2	\$69.00
02/08/23	WILLIAMS	EA2	CALL WITH CLERK OF COURT REGARDING STRETTO APPLICATION AND ORDER. CALL WITH STRETTO REGARDING THE SAME.	0.3	\$106.50
02/08/23	WILLIAMS	EA2	CALL WITH CLERK OF COURT REGARDING ISSUES WITH ORDER ON APPLICATION TO EMPLOY STRETTO. SUMMARY	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			EMAIL TO STRETTO TEAM REGARDING THE SAME.		
02/08/23	WILLIAMS	EA2	CALL WITH ANGELA TSAI REGARDING UPDATES TO ORDER ON EMPLOYMENT OF STRETTO.	0.2	\$71.00
02/08/23	WILLIAMS	EA2	REVIEW AND REVISE UPDATED DRAFT ORDER TO APPLICATION TO EMPLOY STRETTO.	0.3	\$106.50
02/09/23	CHLUM	EA2	EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING PREPARATION OF JIMMERSON EMPLOYMENT APPLICATION	0.2	\$69.00
02/09/23	CHLUM	EA2	REVIEW EMAIL FROM J. JIMMERSON RE PENDING CASES	0.2	\$69.00
02/09/23	WILLIAMS	EA2	MULTIPLE CORRESPONDENCE REGARDING APPLICATION TO EMPLOY SPECIAL COUNSEL. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.5	\$177.50
02/13/23	CHLUM	EA2	REVIEW TRUSTEE'S OPPOSITION TO FOX AND PROVINCE EMPLOYMENT APPLICATIONS AND PREPARE EMAIL TO CASH CLOUD TEAM REGARDING SAME	0.2	\$69.00
02/13/23	WILLIAMS	EA2	MULTIPLE CORRESPONDENCE WITH UST AND STRETTO REGARDING REVISIONS TO PROPOSED STRETTO ORDER.	0.2	\$71.00
02/13/23	WILLIAMS	EA2	EMAIL CORRESPONDENCE WITH JIMMERSON LAW REGARDING EMPLOYMENT APPLICATION.	0.1	\$35.50
02/13/23	WILLIAMS	EA2	REVIEW UST OPPOSITION TO FOX ROTHSCHILD AND PROVINCE EMPLOYMENT APPLICATIONS. CALL WITH NICK KOFFROTH REGARDING REPLIES TO THE SAME.	0.6	\$213.00
02/13/23	WILLIAMS	EA2	REVIEW FULLY EXECUTED SERVICES AGREEMENT FOR UPDATE OF STRETTO ORDER.	0.3	\$106.50
02/14/23	AXELROD	EA2	REVIEW SUPPLEMENTAL VERIFIED STATEMENT OF P HUYGENS RE PROVINCE APPLICATION	0.2	\$183.00
02/14/23	AXELROD	EA2	REVIEW EMAIL FROM J DAY RE RESOLUTION OF PROVINCE DISCLOSURES	0.1	\$91.50

Date	Timekeeper	Task	Description	Hours	Amount
02/14/23	AXELROD	EA2	REVIEW EMAIL FROM UST RE CONDITIONS TO NON OPPOSITION STIPULATION AND RESPOND TO SAME	0.2	\$183.00
02/14/23	AXELROD	EA2	REVIEW AND PROVIDE COMMENTS TO SUPPLEMENTAL DECLARATIONS OF PROVINCE	0.3	\$274.50
02/14/23	CHLUM	EA2	CONDUCT HISTORICAL RESEARCH FOR PREPARATION OF REPLY IN SUPPORT OF APPLICATION TO EMPLOY PROVINCE; PREARE EMAIL TO Z. WILLIAMS FORWARDING SAME	0.4	\$138.00
02/14/23	CHLUM	EA2	PREPARE ORDER ON PROVINCE EMPLOYMENT APPLICATION; EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING SAME	0.4	\$138.00
02/14/23	CHLUM	EA2	FINALIZE AND FILE WITH THE COURT SUPPLEMENTAL VERIFIED STATEMENT OF HUYGENS IN SUPPORT OF APPLICATION TO EMPLOY PROVINCE	0.3	\$103.50
02/14/23	NOLL	EA2	REVIEW UST OBJECTION TO PROVINCE AND FOX EMPLOYMENT.	0.3	\$234.00
02/14/23	NOLL	EA2	SEND MULTIPLE EMAILS TO B. AXELROD AND N. KOFFROTH REGARDING RESPONSE TO UST OBJECTION TO PROVINCE AND FOX EMPLOYMENT; INCLUDING RESEARCH REGARDING PERMISSIBILITY OF NUNC PRO TUNC.	0.4	\$312.00
02/14/23	TUMA	EA2	Z. WILLIAMS - DOCKET RESEARCH FOR JUDGE NAKAGAWA'S ORDERS APPROVING THE EMPLOYMENT OF FINANCIAL ADVISORS.	2.2	\$462.00
02/14/23	WILLIAMS	EA2	MULTIPLE CORRESPONDENCE WITH RESEARCH TEAM REGARDING ORDERS FOR APPOINTMENT OF FINANCIAL ADVISORS.	0.2	\$71.00
02/14/23	WILLIAMS	EA2	MULTIPLE CORRESPONDENCE WITH PROVINCE GENERAL COUNSEL REGARDING REPLY TO UST OBJECTION TO PROVINCE EMPLOYMENT.	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
02/14/23	WILLIAMS	EA2	MULTIPLE CORRESPONDENCE WITH JIM JIMMERSON REGARDING EMPLOYMENT APPLICATION.	0.2	\$71.00
02/14/23	WILLIAMS	EA2	RESEARCH ON RETROACTIVE PAYMENT UNDER SECTION 327 IN NINTH CIRCUIT FOR REPLY TO UST OBJECTION TO FOX AND PROVINCE EMPLOYMENT APPLICATIONS.	1.3	\$461.50
02/14/23	WILLIAMS	EA2	DRAFT REVISED ORDER APPROVING PROVINCE EMPLOYMENT APPLICATION.	1.5	\$532.50
02/14/23	WILLIAMS	EA2	DRAFT AND REVISE FORM REPLY TO UST OBJECTION TO PROVINCE EMPLOYMENT APPLICATION.	0.7	\$248.50
02/14/23	WILLIAMS	EA2	RESEARCH NEVADA CASE LAW ON NUNC PRO TUNC AND RETROACTIVE RELIEF FOR NEVADA EMPLOYMENT APPLICATIONS AND DRAFT SUMMARY OF THE SAME.	1.4	\$497.00
02/14/23	WILLIAMS	EA2	NUMEROUS EMAIL CORRESPONDENCE WITH FOX TEAM AND TRUSTEE COUNSEL REGARDING NEGOTIATED ITEMS IN FOX AND PROVINCE EMPLOYMENT APPLICATIONS.	0.4	\$142.00
02/14/23	WILLIAMS	EA2	MULTIPLE CORRESPONDENCE WITH PROVINCE COUNSEL REGARDING REPLY TO UST OBJECTION TO EMPLOYMENT.	0.2	\$71.00
02/14/23	WILLIAMS	EA2	REVIEW SUPPLEMENTAL VERIFIED STATEMENT OF PAUL HUYGENS IN SUPPORT OF APPLICATION TO EMPLOY PROVINCE. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.3	\$106.50
02/14/23	WILLIAMS	EA2	REVIEW NEVADA CASES PROVIDING FOR ARRANGER FEES FOR REPLY TO UST OBJECTION TO PROVINCE EMPLOYMENT.	0.8	\$284.00
02/15/23	CHLUM	EA2	REVIEW EMAIL FROM J. DAY REGARDING REVISIONS TO STRETTO ORDER	0.2	\$69.00
02/15/23	CHLUM	EA2	REVIEW EMAIL FROM J. JIMMERSON REGARDING REVISIONS TO EMPLOYMENT APPLICATION	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
02/15/23	CHLUM	EA2	REVIEW EMAIL FROM J. DAY RE REVISIONS TO PROVINCE EMPLOYMENT ORDER	0.2	\$69.00
02/15/23	NOLL	EA2	EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING JIMMERSON EMPLOYMENT APPLICATION.	0.1	\$78.00
02/15/23	WILLIAMS	EA2	CALL WITH JIM JIMMERSON REGARDING DRAFT OF EMPLOYMENT APPLICATION.	0.5	\$177.50
02/15/23	WILLIAMS	EA2	WORK ON DRAFT OF JIMMERSON EMPLOYMENT APPLICATION. REVIEW COMPLAINTS TO BE ATTACHED AS EXHIBITS.	1.6	\$568.00
02/15/23	WILLIAMS	EA2	DRAFT REVISIONS TO PROVINCE AND FOX ROTHSCHILD ORDERS. MULTIPLE CORRESPONDENCE WITH TRUSTEE REGARDING THE SAME.	0.5	\$177.50
02/16/23	CHLUM	EA2	DRAFT VERIFIED STATEMENT OF JIMMERSON IN SUPPORT OF APPLICATION TO EMPLOY JIMMERSON LAW FIRM	0.7	\$241.50
02/16/23	CHLUM	EA2	DRAFT DECLARATION OF C. MCALARY IN SUPPORT OF APPLICATION TO EMPLOY JIMMERSON	0.5	\$172.50
02/16/23	CHLUM	EA2	EXCHANGE EMAILS WITH JUDGE NAKAGAWA'S CHAMBERS REGARDING HEARING DATE FOR JIMMERSON APPLICATION	0.2	\$69.00
02/16/23	CHLUM	EA2	REVIEW AND REVISE APPLICATION TO EMPLOY JIMMERSON LAW FIRM	0.5	\$172.50
02/16/23	CHLUM	EA2	FINALIZE EXHIBITS TO JIMMERSON VERIFIED STATEMENT IN SUPPORT OF APPLICATION TO EMPLOY	0.5	\$172.50
02/16/23	CHLUM	EA2	FINALIZE AND FILE WITH THE COURT APPLICATION TO EMPLOY JIMMERSON FIRM, VERIFIED STATEMENT OF JIMMERSON, DECLARATION OF MCALARY AND NOTICE HEARING	0.5	\$172.50
02/16/23	CHLUM	EA2	FINALIZE AND LODGE WITH THE COURT ORDER GRANTING EMPLOYMENT OF FOX ROTHSCHILD AS DEBTOR'S COUNSEL	0.3	\$103.50

Date	Timekeeper	Task	Description	Hours	Amount
02/16/23	CHLUM	EA2	FINALIZE AND LODGE WITH THE COURT ORDER GRANTING APPLICATION TO EMPLOY PROVINCE AS DEBTOR'S FINANCIAL ADVISOR	0.3	\$103.50
02/16/23	CHLUM	EA2	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDERS ON PROVINCE AND FOX EMPLOYMENT	0.4	\$138.00
02/16/23	CHLUM	EA2	REVIEW EMAIL FROM D. AYALA AND ATTACHED ENGAGEMENT AGREEMENT RE INDEPENDENT DIRECTOR	0.2	\$69.00
02/16/23	WILLIAMS	EA2	DRAFT AND FINALIZE APPLICATION TO EMPLOY JIMMERSON LAW. MULTIPLE CORRESPONDENCE WITH BRETT AXELROD REGARDING THE SAME.	2.4	\$852.00
02/16/23	WILLIAMS	EA2	RESEARCH ON 327(E) CASE LAW FOR INCLUSION IN JIMMERSON EMPLOYMENT APPLICATION.	0.4	\$142.00
02/16/23	WILLIAMS	EA2	DRAFT FINAL REVISIONS TO ORDER ON PROVINCE AND FOX EMPLOYMENT APPLICATION AND COORDINATE FILING OF THE SAME.	0.2	\$71.00
02/16/23	WILLIAMS	EA2	MULTIPLE EMAIL CORRESPONDENCE WITH TRUSTEE AND STRETTO COUNSEL REGARDING REVISIONS TO ORDER APPROVING STRETTO EMPLOYMENT.	0.2	\$71.00
02/16/23	WILLIAMS	EA2	MULTIPLE CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING APPLICATION FOR EMPLOYMENT OF ORDINARY COURSE PROFESSIONALS.	0.2	\$71.00
02/16/23	WILLIAMS	EA2	REVIEW AUDITOR INFORMATION FOR APPLICATION FOR EMPLOYMENT OF ORDINARY COURSE PROFESSIONALS.	0.2	\$71.00
02/16/23	WILLIAMS	EA2	DRAFT REVISIONS TO VERIFIED STATEMENT OF JIM JIMMERSON IN SUPPORT OF APPLICATION TO EMPLOY JIMMERSON LAW.	0.5	\$177.50

Date	Timekeeper	Task	Description	Hours	Amount
02/16/23	WILLIAMS	EA2	DRAFT REVISIONS TO VERIFIED STATEMENT OF CHRIS MCALARY IN SUPPORT OF APPLICATION TO EMPLOY JIMMERSON LAW.	0.5	\$177.50
02/16/23	WILLIAMS	EA2	REVIEW ENGAGEMENT AGREEMENT OF INDEPENDENT DIRECTOR.	0.2	\$71.00
02/16/23	WILLIAMS	EA2	DRAFT FINAL REVISIONS TO JIMMERSON LAW EMPLOYMENT APPLICATION, DECLARATIONS, AND EXHIBITS AND SEND FOR FILING.	0.3	\$106.50
02/17/23	CHLUM	EA2	PREPARE MOTION TO EMPLOY ORDINARY COURSE PROFESSIONALS; PROPOSED ORDER AND DECLARATION	1.5	\$517.50
02/20/23	NOLL	EA2	REVIEW AND REVISE ORDINARY COURSE PROFESSIONALS MOTION.	1.0	\$780.00
02/21/23	NOLL	EA2	EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING ORDINARY COURSE PROFESSIONALS; REVIEW CORRESPONDENCE FROM J. HALL.	0.2	\$156.00
02/21/23	NOLL	EA2	SEND EMAIL TO S. BALDI AND J. HALL REGARDING ORDINARY COURSE PROFESSIONALS.	0.1	\$78.00
02/21/23	WILLIAMS	EA2	EMAIL CORRESPONDENCE WITH AUDREY NOLL REGARDING MOTION FOR EMPLOYMENT OF ORDINARY COURSE PROFESSIONALS.	0.1	\$35.50
02/22/23	AXELROD	EA2	WORK ON FINALIZING STRETTO INTERIM ORDER	0.2	\$183.00
02/22/23	CHLUM	EA2	TELEPHONE CALL WITH LINDA DUFFY REGARDING STATUS OF STRETTO EMPLOYMENT ORDER AND SERVICE OF 341 NOTICE	0.2	\$69.00
02/22/23	CHLUM	EA2	CONFER WITH Z. WILLIAMS REGARDING NEEDED REVISIONS TO STRETTO EMPLOYMENT ORDER	0.2	\$69.00
02/22/23	CHLUM	EA2	FINALIZE AND LODGE WITH THE COURT STRETTO EMPLOYMENT ORDER	0.4	\$138.00
02/22/23	CHLUM	EA2	EXCHANGE EMAILS WITH CATHY SHIM REGARDING OST AND STRETTO EMPLOYMENT	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			ORDER		
02/22/23	CHLUM	EA2	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER GRANTING INTERIM EMPLOYMENT OF STRETTO AS CLAIMS AND NOTICING AGENT	0.4	\$138.00
02/22/23	WILLIAMS	EA2	DRAFT REVISIONS TO INTERIM STRETTO ORDER AND SEND FOR FILING. CORRESPONDENCE WITH TRUSTEE COUNSEL REGARDING THE SAME.	0.6	\$213.00
02/22/23	WILLIAMS	EA2	CALL WITH PAT CHLUM REGARDING REVISIONS TO STRETTO EMPLOYMENT ORDER.	0.2	\$71.00
02/28/23	AXELROD	EA2	REVIEW STIPULATION WITH UCC RE EXTENSION OF TIME TO OBJECT TO PROVINCE APPLICATION AND APPROVE SAME	0.2	\$183.00
03/01/23	WILLIAMS	EA2	REVIEW STIPULATION AND ORDER TO EXTEND TIME FOR UCC TO FILE OBJECTION TO PROVINCE EMPLOYMENT.	0.2	\$71.00
03/02/23	NOLL	EA2	SEND EMAIL TO J. HALL AND S. BALDI REGARDING LIST OF ORDINARY COURSE PROFESSIONALS.	0.1	\$78.00
03/02/23	NOLL	EA2	EXCHANGE EMAILS WITH C. MCALARY REGARDING CANADIAN COUNSEL AS ORDINARY COURSE PROFESSIONAL.	0.1	\$78.00
03/02/23	WILLIAMS	EA2	REVIEW OF STRETTO MOTION FOR EMPLOYMENT FOR PROCEDURE ON PAYMENT OF PREPETITION INVOICES.	0.2	\$71.00
03/02/23	WILLIAMS	EA2	REVIEW MOTION TO EMPLOYEE ORDINARY COURSE PROFESSIONALS. EMAIL CORRESPONDENCE REGARDING THE SAME. CALL WITH JIM HALL REGARDING THE SAME.	0.3	\$106.50
03/03/23	CHLUM	EA2	DRAFT NOTICE OF NON-OPPOSITION TO APPLICATION TO EMPLOY PROVINCE	0.4	\$138.00
03/03/23	CHLUM	EA2	PREPARE FINAL ORDER TO EMPLOY PROVINCE AS FINANCIAL ADVISOR	0.4	\$138.00
03/03/23	CHLUM	EA2	PREPARE EMAIL TO JARED	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			DAY FORWARDING FINAL ORDER ON PROVINCE EMPLOYMENT FOR REVIEW AND APPROVAL		
03/03/23	CHLUM	EA2	FINALIZE AND FILE WITH THE COURT NOTICE OF NO OPPOSITION TO APPLICATION TO EMPLOY PROVINCE	0.2	\$69.00
03/03/23	CHLUM	EA2	REVIEW EMAIL FROM J. DAY RE NOTICE OF NON OPPOSITION TO PROVINCE EMPLOYMENT	0.1	\$34.50
03/03/23	WILLIAMS	EA2	CALL WITH STEPHANIE BALDI REGARDING LIST OF ORDINARY COURSE PROFESSIONALS FOR RELATED MOTION.	0.2	\$71.00
03/03/23	WILLIAMS	EA2	FINALIZE ORDER ON APPLICATION TO EMPLOY PROVINCE.	0.2	\$71.00
03/06/23	CHLUM	EA2	FINALIZE AND LODGE ORDER APPROVING APPLICATION TO EMPLOY PROVINCE AS FINANCIAL ADVISOR	0.4	\$138.00
03/06/23	NOLL	EA2	EXCHANGE EMAILS WITH C. MCALARY REGARDING INFORMATION NEEDED RE: ORDINARY COURSE PROFESSIONALS.	0.1	\$78.00
03/07/23	NOLL	EA2	EXCHANGE EMAILS WITH S. BALDI AND J. HALL REGARDING INFORMATION NEEDED FOR ORDINARY COURSE PROFESSIONALS MOTION.	0.2	\$156.00
03/07/23	WILLIAMS	EA2	EMAIL CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING LIST OF ORDINARY COURSE PROFESSIONALS.	0.2	\$71.00
03/09/23	AXELROD	EA2	REVIEW AND APPROVE PROVINCE NOE OF EMPLOYMENT	0.1	\$91.50
03/09/23	AXELROD	EA2	CALL WITH A NOLL RE EMPLOYMENT OF SPECIAL CANADIAN COUNSEL	0.2	\$183.00
03/09/23	NOLL	EA2	CALL WITH J. HALL REGARDING ORDINARY COURSE PROFESSIONALS.	0.3	\$234.00
03/09/23	NOLL	EA2	CALL WITH B. AXELROD REGARDING ORDINARY COURSE PROFESSIONALS.	0.1	\$78.00

Date	Timekeeper	Task	Description	Hours	Amount
03/09/23	NOLL	EA2	EXCHANGE EMAILS WITH J. JIMMERSON REGARDING EMPLOYMENT OF CANADIAN COUNSEL; LEAVE VM REGARDING SAME.	0.2	\$156.00
03/12/23	NOLL	EA2	EXCHANGE EMAILS WITH B. AXELROD AND P. CHLUM REGARDING EMPLOYMENT OF CANADIAN LAW FIRM, CONWAY BAXTER.	0.1	\$78.00
03/13/23	CHLUM	EA2	DRAFT APPLICATION TO EMPLOY CONWAY BAXTER WILSON; PREPARE EMAIL TO A. NOLL FORWARDING FOR REVIEW	0.5	\$172.50
03/13/23	NOLL	EA2	COMMENCE DRAFTING APPLICATION TO EMPLOY CONWAY BAXTER; EXCHANGE EMAILS WITH B. AXELROD REGARDING QUESTIONS RE: SAME.	0.8	\$624.00
03/14/23	AXELROD	EA2	REVIEW UCC APPLICATIONS TO EMPLOY	0.4	\$366.00
03/14/23	CHLUM	EA2	REVIEW EMAIL EXCHANGES WITH K. CARON REGARDING APPLICATION TO EMPLOY CONWAY BAXTER	0.2	\$69.00
03/14/23	CHLUM	EA2	REVIEW APPLICATION TO EMPLOY SEWARD & KISSEL AND REVISE KEY DATES	0.2	\$69.00
03/14/23	CHLUM	EA2	REVIEW AND RESPOND TO EMAIL FROM CHAMBERS REGARDING REQUEST FOR HAND DELIVERY OF VERIFIED STATEMENT OF JIMMERSON AND MAKE SUBMISSION	0.2	\$69.00
03/14/23	NOLL	EA2	CONTINUE DRAFTING CONWAY BAXTER EMPLOYMENT APPLICATION.	0.4	\$312.00
03/14/23	NOLL	EA2	SEND EMAIL TO K. CARON REGARDING CONWAY BAXTER EMPLOYMENT APPLICATION.	0.1	\$78.00
03/14/23	WILLIAMS	EA2	EMAIL CORRESPONDENCE REGARDING COMPENSATION PROVISIONS IN CANADIAN COUNSEL EMPLOYMENT APPLICATION.	0.1	\$35.50
03/16/23	NOLL	EA2	SEND EMAIL TO K. CARON REGARDING CONWAY BAXTER EMPLOYMENT APPLICATION.	0.1	\$78.00
03/16/23	WILLIAMS	EA2	CALL WITH STRETTO COUNSEL REGARDING	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			REVISIONS TO FINAL ORDER.		
03/16/23	WILLIAMS	EA2	REVIEW AND FINALIZE FINAL ORDER ON STRETTO EMPLOYMENT.	0.2	\$71.00
03/16/23	WILLIAMS	EA2	CALL WITH STRETTO COUNSEL REGARDING OUTSTANDING ISSUES WITH STRETTO EMPLOYMENT ORDER.	0.2	\$71.00
03/17/23	CHLUM	EA2	FINALIZE ORDER ON JIMMERSON EMPLOYMENT AND PREPARE EMAIL TO JARED DAY SEEKING APPROVAL OF SAME	0.2	\$69.00
03/17/23	CHLUM	EA2	REVIEW EMAIL FROM JARED DAY APPROVING JIMMERSON EMPLOYMENT ORDER; FINALIZE ORDER AND LODGE WITH THE COURT	0.2	\$69.00
03/17/23	CHLUM	EA2	FINALIZE ORDER ON STRETTO EMPLOYMENT AND PREPARE EMAIL TO JARED DAY SEEKING APPROVAL OF SAME	0.2	\$69.00
03/17/23	CHLUM	EA2	REVIEW EMAIL FROM JARED DAY APPROVING STRETTO EMPLOYMENT ORDER; FINALIZE ORDER AND LODGE WITH THE COURT	0.2	\$69.00
03/20/23	CHLUM	EA2	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER AUTHORIZING EMPLOYMENT OF JIMMERSON LAW FIRM	0.4	\$138.00
03/20/23	CHLUM	EA2	REVIEW AND RESPOND TO EMAIL FROM A. SALAS REGARDING STATUS OF ORDER AUTHORIZING EMPLOYMENT OF STRETTO	0.2	\$69.00
03/20/23	WILLIAMS	EA2	REVIEW AND APPROVE FINAL ORDER ON STRETTO APPLICATION AND JIMMERSON APPLICATION.	0.2	\$71.00
03/21/23	CHLUM	EA2	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF FINAL ORDER AUTHORIZING RETENTION AND EMPLOYMENT OF STRETTO AS CLAIMS AGENT	0.4	\$138.00
03/23/23	CHLUM	EA2	REVIEW APPLICATION TO EMPLOY FTI CONSULTING AND RELATED PLEADINGS AND REVISE KEY DATES	0.2	\$69.00
03/23/23	NOLL	EA2	EXCHANGE EMAILS WITH K.	0.1	\$78.00

Date	Timekeeper	Task	Description	Hours	Amount
			CARON REGARDING CONWAY BAXTER EMPLOYMENT APPLICATION.		
03/27/23	NOLL	EA2	CALL WITH K. CARRON REGARDING CONWAY, BAXTER EMPLOYMENT APPLICATION.	0.3	\$234.00
			SUBTOTAL TASK: EA2	45.9	\$19,183.50
TASK: EB					
02/07/23	CHLUM	EB	REVISE, FINALIZE AND FILE WITH THE COURT FIRST DAY WAGE AND BENEFIT MOTION	0.5	\$172.50
02/07/23	KOFFROTH	EB	DRAFT AND FINALIZE WAGE MOTION	3.1	\$1,798.00
02/07/23	WILLIAMS	EB	REVIEW AND FINALIZE WAGE AND BENEFIT MOTION FOR FILING. CORRESPONDENCE REGARDING THE SAME.	1.1	\$390.50
02/09/23	WILLIAMS	EB	REVIEW EMPLOYEE VOLUNTARY POLICIES.	0.5	\$177.50
02/10/23	CHLUM	EB	PREPARE FINAL INTERIM ORDER ON WAGE AND BENEFIT MOTION	0.4	\$138.00
02/13/23	AXELROD	EB	REVIEW AND RESPOND TO OPERATING QUESTIONS FROM COMPANY RE POST PETITION EMPLOYEE HIRE	0.2	\$183.00
02/15/23	CHLUM	EB	FINALIZE AND LODGE WITH THE COURT FIRST DAY INTERIM ORDER ON WAGE AND BENEFIT MOTION	0.4	\$138.00
02/27/23	CHLUM	EB	PREPARE DRAFT OF FINAL WAGE MOTION	0.4	\$138.00
03/06/23	CHLUM	EB	PREPARE FINAL ORDER ON WAGE MOTION	0.2	\$69.00
03/06/23	WILLIAMS	EB	CORRESPONDENCE REGARDING DEPARTMENT OF LABOR INQUIRY INTO PAYMENT OF EMPLOYEE PLANS.	0.2	\$71.00
03/17/23	CHLUM	EB	FINALIZE AND LODGE WITH THE COURT FINAL ORDER ON WAGE MOTION	0.2	\$69.00
03/28/23	WILLIAMS	EB	CORRESPONDENCE REGARDING PAYMENT OF KEY EMPLOYEE RETENTION BONUSES.	0.2	\$71.00
03/29/23	WILLIAMS	EB	REVIEW AND REVISE KEY EMPLOYEE RETENTION	0.5	\$177.50

Date	Timekeeper	Task	Description	Hours	Amount
			MOTION. EMAIL CORRESPONDENCE REGARDING THE SAME.		
03/30/23	CHLUM	EB	REVIEW AND REVISE KERP MOTION AND PROPOSED ORDER	0.6	\$207.00
03/31/23	CHLUM	EB	REVIEW EMAIL EXCHANGES WITH S. BALDI REGARDING COMMITTEE DUE DILIGENCE REQUESTS RE EMPLOYMENT MATTERS	0.2	\$69.00
SUBTOTAL TASK: EB				8.7	\$3,869.00
TASK: EC					
02/07/23	HOSEY	EC	REVIEW EMAIL FROM ANGELA TSAI REGARDING REQUEST FOR ADDITIONAL MEMBERS TO BE ADDED TO KITEWORKS (.1); COMPLETE INVITATION AND EMAIL TO ANGELA TSAI REGARDING SAME (.1)	0.2	\$45.00
02/07/23	MCPHERSON	EC	ADDRESS ISSUES REGARDING MOTIONS TO REJECT AND FILING AS FIRST DAY MOTIONS OR NOT AND ADDRESS HURDLES	0.2	\$125.00
02/07/23	WILLIAMS	EC	REVIEW MASTER HOST AGREEMENT WITH ACE/PFG. CORRESPONDENCE REGARDING THE SAME.	0.5	\$177.50
02/08/23	HOSEY	EC	FINALIZE MOTION TO REJECT B. RILEY CONTRACT (.7); FINALIZE AND COMPILE EXHIBITS REGARDING SAME (.2); DRAFT MCALARY DECLARATION REGARDING SAME (.6); DRAFT NOTICE OF HEARING REGARDING SAME (.4)	1.9	\$427.50
02/08/23	HOSEY	EC	FINALIZE MOTION REGARDING LEASE REJECTION PROCEDURES (.9); FINALIZE AND COMPILE EXHIBITS REGARDING SAME (.5); DRAFT MCALARY DECLARATION REGARDING SAME (.5); DRAFT NOTICE OF HEARING REGARDING SAME (.4)	2.3	\$517.50
02/08/23	HOSEY	EC	EMAILS TO AND FROM BANKRUPTCY COURT TO OBTAIN HEARING DATE REGARDING LEASE REJECTION MOTIONS	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
02/08/23	MCPHERSON	EC	REVIEW EMAIL FROM MT AND LETTER FROM THORNTONS (.1); DRAFT RESPONSE TO SAME REGARDING RESPONSE AND VIOLATION OF THE AUTOMATIC STAY AND CONSEQUENCES (.5)	0.6	\$375.00
02/08/23	MCPHERSON	EC	REVIEW NOTICE FOR MOTION TO REJECT B. RILEY SECURITIES AGREEMENT (.1); REVIEW DECLARATION IN SUPPORT OF SAME AND REVISE (.4); REVIEW AND REVISE MOTION REGARDING STATEMENTS FOR DECLARATION (.4)	0.9	\$562.50
02/08/23	MCPHERSON	EC	REVIEW A. TSAI EMAIL REGARDING LIST OF REJECTION LEASES AND REVIEW LIST AND CONSIDER SAME AND WORK ON ISSUES REGARDING SAME FOR MOTIONS TO REJECT	0.4	\$250.00
02/08/23	MCPHERSON	EC	REVIEW INFORMATION FROM A. TSAI REGARDING MASTER HOST AGREEMENTS AND ISSUES REGARDING SAME AND CONSIDER SOLUTION AND REVIEW SAMPLE MASTER HOST AGREEMENT AND CONSIDER ISSUES REGARDING REJECTION OF ONLY CERTAIN LOCATIONS AND WORK ON SAME	1.0	\$625.00
02/08/23	MCPHERSON	EC	WORK ON UPDATING FACTS FOR MOTION FOR APPROVAL OF PROCEDURES REGARDING REJECTION, MOTION FOR REJECTION OF B.RILEY AGREEMENT, AND MOTION FOR REJECTION OF AGREEMENTS AND PROVIDE INFORMATION FOR DECLARATIONS IN SUPPORT OF SAME (1.3); WORK ON LANGUAGE FOR OMNIBUS DECLARATION (.5)	1.8	\$1,125.00
02/08/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH CASH CLOUD REGARDING RESPONSE TO RETAIL HOSTS REGARDING REJECTION OF CONTRACT AND REMOVAL OF MACHINES.	0.2	\$71.00
02/08/23	WILLIAMS	EC	REVIEW NOTICE OF TERMINATION FROM CHICAGO HOST PROVIDER. EMAIL	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			CORRESPONDENCE REGARDING THE SAME.		
02/09/23	HOSEY	EC	FINALIZE MOTION REGARDING FIRST OMNIBUS MOTION FOR REJECTION OF LEASES (.4); BEGIN COMPILING EXHIBITS REGARDING SAME (.5); DRAFT MCALARY DECLARATION REGARDING SAME (.4); DRAFT NOTICE OF HEARING REGARDING SAME (.5)	1.8	\$405.00
02/09/23	HOSEY	EC	CONTINUE TO COMPILE EXHIBITS REGARDING FIRST OMNIBUS MOTION FOR REJECTION OF LEASES (.4)	1.1	\$247.50
02/09/23	MCPHERSON	EC	REVIEW EMAIL FROM CASH CLOUD REGARDING RESPONSE TO DEMANDS FROM THORNTONS	0.1	\$62.50
02/09/23	MCPHERSON	EC	REVIEW EMAIL FROM TANNER REQUESTING ANSWERS TO MULTIPLE QUESTIONS REGARDING REJECTION, OPERATING KIOSKS, AND ABANDONMENT AND CONSIDER RESPONSES (.2); REVIEW A HOST AGREEMENT TO ANSWER (.8); DRAFT ANSWERS TO MULTIPLE QUESTIONS FROM TANNER REGARDING KIOSK OPERATION AND ADMIN CLAIMS (1.0)	2.0	\$1,250.00
02/09/23	MCPHERSON	EC	REVIEW B.RILEY AGREEMENT FOR ADDITIONAL INFORMATION FOR MOTION (.4); REVISE MOTION TO REJECT AGREEMENT WITH B. RILEY (.5); REVISE DECLARATION IN SUPPORT OF SAME (.3); REVISE PROPOSED ORDER GRANTING MOTION (.1)	1.3	\$812.50
02/09/23	MCPHERSON	EC	REVIEW SAMPLE HOST AGREEMENTS	1.2	\$750.00
02/09/23	WILLIAMS	EC	REVIEW NOTICE OF TERMINATION FROM THORNTONS.	0.1	\$35.50
02/10/23	HOSEY	EC	FINALIZE MOTION TO REJECT B. RILEY CONTRACT AND PREPARE SAME FOR FILING (.2); FINALIZE MCALARY DECLARATION REGARDING SAME AND PREPARE SAME FOR FILING (.2); FINALIZE	1.1	\$247.50

Date	Timekeeper	Task	Description	Hours	Amount
			NOTICE OF HEARING REGARDING SAME AND PREPARE SAME FOR FILING (.2); TELEPHONE CALL AND EMAIL TO TANNER JAMES REGARDING CONTACT INFORMATION FOR MR. MCALARY (.1); TELEPHONE CALL TO AND EMAIL FROM MR. MCALARY REGARDING SAME (.1); FINALIZE SAME FOR FILING AND SERVICE (.2); TELEPHONE CALL AND EMAIL WITH ANGELA THAI REGARDING SERVICE OF SAME (.2)		
02/10/23	HOSEY	EC	CONTINUE TO DRAFT FORM MERGE DOCUMENTS REGARDING EXHIBIT 2 TO OMNIBUS MOTIONS TO REJECT CONTRACTS (1.2); FINALIZE EXHIBIT 2 TO THE FIRST OMNIBUS MOTION TO REJECT (.4); FINALIZE EXHIBIT 2 TO THE SECOND MOTION TO REJECT (.5)	2.1	\$472.50
02/10/23	HOSEY	EC	FINALIZE NOTICE OF CONTINUED FIRST DAY MOTIONS AND PREPARE FOR FILING (.5); EMAILS TO AND FROM ANGELA TSAI REGARDING SERVICE OF SAME (.2)	0.7	\$157.50
02/10/23	MCPHERSON	EC	TELEPHONE CALL WITH MT REGARDING MALL LEASES AND DIFFERENCES IN SAME AND ASSUMPTION	0.4	\$250.00
02/10/23	MCPHERSON	EC	REVIEW SAMPLE FORMS OF LEASES FROM MT AND HOW THEY SET FORTH REAL PROPERTY LOCATION	1.0	\$625.00
02/10/23	MCPHERSON	EC	REVIEW EMAIL REQUEST FROM S. BALDI REGARDING CONTACTING LANDLORD (.1); DRAFT EMAIL TO O. HAGAY AND LOCATE STRETTO INFORMATION TO EMAIL (.2)	0.3	\$187.50
02/12/23	MCPHERSON	EC	WORK ON ISSUES REGARDING NATURE OF CONTRACTS, KIOSK LOCATION, ETC., (.7)	0.7	\$437.50
02/12/23	MCPHERSON	EC	CONSIDER ISSUES REGARDING PROPERTY AT LOCATIONS AND WORK ON MOTION FOR PROCEDURES REGARDING EXECUTORY	8.9	\$5,562.50

Date	Timekeeper	Task	Description	Hours	Amount
			CONTRACTS AND LANGUAGE REGARDING PROPERTY AT LOCATION (8.9)		
02/12/23	MCPHERSON	EC	REVISE DECLARATION OF CHRIS MCALARY IN SUPPORT OF PROCEDURES (.4)	0.4	\$250.00
02/12/23	MCPHERSON	EC	REVIEW LEASES FOR TERMS AND PROPER DESCRIPTION AND MASTER LEASES (.9)	0.9	\$562.50
02/12/23	MCPHERSON	EC	RESEARCH REGARDING REJECTION AS MOTION DATE AND EFFECT OF ACEVEDO CASE AND APPLICATION TO CONTRACTS AND NOT JUST NON-RESIDENTIAL LEASES (3.9)	3.9	\$2,437.50
02/12/23	MCPHERSON	EC	REVISE DECLARATION IN SUPPORT OF MOTION TO REJECT CONTRACTS (.6)	0.6	\$375.00
02/12/23	MCPHERSON	EC	REVIEW NOTICE OF MOTION TO REJECT CONTRACTS FOR FILING (.1)	0.1	\$62.50
02/13/23	AXELROD	EC	REVIEW AND PROVIDE COMMENTS TO 365 LEASE REJECTION PROCEDURES MOTION	0.5	\$457.50
02/13/23	HOSEY	EC	EMAILS TO AND FROM JEANETTE MCPHERSON REGARDING NOTICING REQUIREMENTS AND REVISIONS TO SAME IN CONNECTION TO THE LEASE REJECTION PROCEDURES MOTION AND THE OMNIBUS MOTIONS TO REJECT CONTRACTS	0.2	\$45.00
02/13/23	HOSEY	EC	TELEPHONE CALL WITH JEANETTE MCPHERSON REGARDING LEASE REJECTION PROCEDURES AND STRATEGIZING REGARDING ABANDONMENT OF PROPERTY AND TIMING OF SAME AND FORMATTING OF NOTICES OF REJECTIONS EXHIBITS.	0.6	\$135.00
02/13/23	MCPHERSON	EC	ADDRESS ISSUES REGARDING PROPER PROCEDURES WITH PARALEGAL TO STREAMLINE PROCESS REGARDING PROPERTY AT LOCATIONS	0.6	\$375.00
02/13/23	MCPHERSON	EC	REVIEW EMAIL FROM STEPHANIE REGARDING LANDLORD'S NOTICE TO QUIT	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			FOR EVICTION AND REVIEW NOTICE TO QUIT		
02/13/23	MCPHERSON	EC	REVIEW EMAIL FROM STEPHANIE REGARDING DISCUSSION WITH LANDLORD AND NOTICE TO QUIT	0.1	\$62.50
02/13/23	MCPHERSON	EC	REVIEW EMAILS FROM T. JAMES REGARDING DISCUSSIONS REGARDING PROCEDURES TO ADDRESS PERSONAL PROPERTY	0.3	\$187.50
02/13/23	MCPHERSON	EC	REVIEW EMAIL FROM TANNER REGARDING MEETING REGARDING CONTRACTS	0.1	\$62.50
02/13/23	MCPHERSON	EC	WORK ON EMAIL TO CHRIS MCALARY AND MT REGARDING MOTION FOR PROCEDURES REGARDING REJECTION AND DISPOSITION OF PROPERTY	0.3	\$187.50
02/13/23	MCPHERSON	EC	WORK ON ADDING ABANDONMENT LANGUAGE TO MOTION TO REJECT LEASES	0.9	\$562.50
02/13/23	WILLIAMS	EC	CALL WITH CASH CLOUD LEASE TEAM REGARDING TREATMENT OF THORNTONS CONTRACT.	0.3	\$106.50
02/13/23	WILLIAMS	EC	REVIEW EMAIL REPLY TO THORNTONS REQUEST FOR TERMINATION OF LEASE. MULTIPLE CALLS WITH MICHAEL TOMLINSON REGARDING THE SAME.	0.5	\$177.50
02/13/23	WILLIAMS	EC	REVIEW AND REVISE MOTION FOR ORDER TO REJECT EXECUTORY CONTRACT WITH B. RILEY, AND RELATED DECLARATION.	0.4	\$142.00
02/13/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE REGARDING LANDLORD NEGOTIATION STRATEGY.	0.1	\$35.50
02/14/23	HOSEY	EC	FINALIZE MCCLARY DECLARATION IN SUPPORT OF DEBTOR'S MOTION FOR ENTRY OF ORDER APPROVING PROCEDURES FOR REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES AND DISPOSITION OF CERTAIN PERSONAL PROPERTY	0.3	\$67.50
02/14/23	HOSEY	EC	FINALIZE DEBTOR'S MOTION	0.7	\$157.50

Date	Timekeeper	Task	Description	Hours	Amount
			FOR ENTRY OF ORDER APPROVING PROCEDURES FOR REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES AND DISPOSITION OF CERTAIN PERSONAL PROPERTY		
02/14/23	HOSEY	EC	REVISE MOTION TO REJECT TSSP LEASE	0.6	\$135.00
02/14/23	MCPHERSON	EC	PREPARE FOR MEETING WITH DEBTOR AND PROVINCE REGARDING ADDRESSING PERSONAL PROPERTY IN MOTIONS TO REJECT AND PROCEDURES MOTION	0.4	\$250.00
02/14/23	MCPHERSON	EC	ATTEND MEETING WITH DEBTOR AND PROVINCE REGARDING ADDRESSING PERSONAL PROPERTY IN MOTIONS TO REJECT AND PROCEDURES MOTION	1.0	\$625.00
02/14/23	MCPHERSON	EC	DRAFT EMAIL TO A. TSAI REGARDING STATUS OF ADDITIONAL CONTRACTS/LEASES TO REJECT AND NATURE OR SAME	0.2	\$125.00
02/14/23	MCPHERSON	EC	REVIEW EMAIL FROM A. TSAI REGARDING STATUS OF ADDITIONAL CONTRACTS/LEASES TO REJECT AND ONGOING REVIEW BY STRETTO AND REVIEW SPREADSHEET	0.2	\$125.00
02/14/23	MCPHERSON	EC	TELEPHONE CALL WITH TANNER REGARDING LANGUAGE IN MOTION TO REJECT AND NOT NAMING SECURED CREDITOR AND ABANDONMENT	0.3	\$187.50
02/14/23	MCPHERSON	EC	DRAFT EMAIL TO MT AND C. MCALARY AND P. HUYGENS REGARDING DRAFT MOTION FOR PROCEDURES REGARDING REJECTION	0.2	\$125.00
02/14/23	MCPHERSON	EC	WORK ON MOTION TO REJECT TSSP LEASE AND ABANDON ANY REMAINING PROPERTY	3.3	\$2,062.50
02/14/23	MCPHERSON	EC	DRAFT DECLARATION OF C. MCALARY IN SUPPORT OF MOTION TO REJECT TSSP LEASE	1.3	\$812.50
02/14/23	MCPHERSON	EC	REVIEW LEASE WITH TSSP REGARDING TERMS	0.3	\$187.50

Date	Timekeeper	Task	Description	Hours	Amount
02/14/23	MCPHERSON	EC	DRAFT INSTRUCTIONS REGARDING HAVING MOTION TO REJECT TSSP LEASE ON SHORTENED TIME	0.2	\$125.00
02/14/23	MCPHERSON	EC	WORK ON REVISIONS TO MOTION TO REJECT GIVEN UPDATED DISCUSSIONS REGARDING SAME AND DISPOSAL OF REMAINING PROPERTY	1.9	\$1,187.50
02/14/23	MCPHERSON	EC	WORK ON REVISIONS TO ORDER GRANTING MOTION TO REJECT GIVEN UPDATED DISCUSSIONS REGARDING SAME AND DISPOSAL OF REMAINING PROPERTY	0.8	\$500.00
02/14/23	MCPHERSON	EC	WORK ON DECLARATION OF C. MCALARY GIVEN UPDATED DISCUSSIONS REGARDING DISPOSITION OF PROPERTY AND FINALIZE SAME	1.3	\$812.50
02/14/23	MCPHERSON	EC	WORK ON ORDER GRANTING MOTION TO REJECT TSSP LEASE AND ABANDON ANY REMAINING PROPERTY	1.2	\$750.00
02/14/23	MCPHERSON	EC	ADDRESS ISSUES REGARDING DIFFERENT TYPES OF CONTRACTS FOR REJECTION	0.4	\$250.00
02/14/23	MCPHERSON	EC	DISCUSS INFORMATION REGARDING COLE KEPRO WITH C. MCALARY AND SPANNER KIOSKS (.4)	0.4	\$250.00
02/14/23	MCPHERSON	EC	DRAFT EMAIL TO A. NOLL REGARDING COLE KEPRO FOR REPLY (.3);	0.3	\$187.50
02/14/23	WILLIAMS	EC	CALL WITH CASH CLOUD AND PROVINCE TEAM REGARDING LANDLORD NEGOTIATION.	0.5	\$177.50
02/15/23	HOSEY	EC	FINALIZE FIRST OMNIBUS MOTION TO REJECT	0.5	\$112.50
02/15/23	HOSEY	EC	FINALIZE DECLARATION REGARDING MOTION TO REJECT TSSP LEASE	0.3	\$67.50
02/15/23	HOSEY	EC	EMAILS FROM AND TO JEANETTE MCPHERSON REGARDING MOTION TO REJECT TSSP LEASE AND RELATED DOCUMENTS	0.4	\$90.00
02/15/23	HOSEY	EC	DRAFT OST APPLICATION REGARDING MOTION TO REJECT TSSP LEASE	0.4	\$90.00
02/15/23	HOSEY	EC	DRAFT OST ATTORNEY	0.3	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			INFORMATION SHEET REGARDING MOTION TO REJECT TSSP LEASE		
02/15/23	HOSEY	EC	DRAFT OST ORDER REGARDING MOTION TO REJECT TSSP LEASE	0.4	\$90.00
02/15/23	HOSEY	EC	EMAILS TO AND FROM OPPOSING COUNSEL, U.S. TRUSTEE, AND LEASEHOLDER REGARDING OST REQUEST IN CONNECITON TO MOTION TO REJECT TSSP LEASE	0.3	\$67.50
02/15/23	HOSEY	EC	EMAILS TO AND FROM CHRIS MCALARY REGARDING DECLARATION SUPPORTING MOTION TO REJECT TSSP LEASE	0.2	\$45.00
02/15/23	HOSEY	EC	TELEPHONE CALL TO SKR REAL ESTATE (AGENT OF TSSP LLC) REQUESTING AND OBTAINING NOTICING EMAIL ADDRESS (.2); EMAIL OST REQUEST REGARDING MOTION TO REJECT TSSP LEASE TO SAME (.1)	0.3	\$67.50
02/15/23	HOSEY	EC	EMAIL TO ANGELA TSAI REQUESTING SKR REAL ESTATE (AGENT OF TSSP LLC) BE ADDED TO MATRIX/SCHEDULES	0.1	\$22.50
02/15/23	HOSEY	EC	FINALIZE DECLARATION REGARDING FIRST OMNIBUS MOTION TO REJECT	0.3	\$67.50
02/15/23	HOSEY	EC	FINALIZE NOTICE OF HEARING REGARDING FIRST OMNIBUS MOTION TO REJECT	0.3	\$67.50
02/15/23	HOSEY	EC	FINALIZE SECOND OMNIBUS MOTION TO REJECT	0.6	\$135.00
02/15/23	HOSEY	EC	FINALIZE DECLARATION REGARDING SECOND OMNIBUS MOTION TO REJECT	0.4	\$90.00
02/15/23	HOSEY	EC	FINALIZE NOTICE OF HEARING REGARDING SECOND OMNIBUS MOTION TO REJECT	0.4	\$90.00
02/15/23	HOSEY	EC	EMAILS TO AND FROM CHRIS MCALARY REGARDING DECLARATION SUPPORTING FIRST OMNIBUS MOTION TO REJECT	0.2	\$45.00
02/15/23	HOSEY	EC	EMAILS TO AND FROM CHRIS MCALARY REGARDING DECLARATION SUPPORTING SECOND OMNIBUS MOTION	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			TO REJECT		
02/15/23	HOSEY	EC	TELEPHONE CONFERENCE WITH ANGELA TSAI AND JEANETTE MCPHERSON REGARDING NOTICING REQUIREMENTS FOR THE OMNIBUS MOTIONS TO REJECT AND THE MOTION TO REJECT THE TSSP LEASE.	0.2	\$45.00
02/15/23	HOSEY	EC	FINALIZE REVISED EXHIBIT TO SECOND OMNIBUS MOTION TO REJECT	0.6	\$135.00
02/15/23	HOSEY	EC	FINALIZE REVISED EXHIBIT TO FIRST OMNIBUS MOTION TO REJECT	0.7	\$157.50
02/15/23	HOSEY	EC	MULTIPLE TELEPHONE CALLS TO CHRIS MCALARY REGARDING OBTAINING APPROVAL OF HIS DECLARATIONS IN SUPPORT OF THE FIRST AND SECOND OMNIBUS MOTION TO REJECT LEASES	0.3	\$67.50
02/15/23	MCPHERSON	EC	TELEPHONE CALL FROM AND TO A. GLENNON REGARDING PROPERTY AT LOCATION AND LEASE PROPERTY THAT STAYS AT PREMISES (.3); REVIEW ISSUES REGARDING SAME AND LEASE (.2)	0.5	\$312.50
02/15/23	MCPHERSON	EC	DRAFT EMAIL TO STEPHANIE REGARDING LANDLORD PROPERTY	0.2	\$125.00
02/15/23	MCPHERSON	EC	REVISE MOTION TO REJECT REAL PROPERTY LEASE BASED ON ABANDONMENT ISSUE	0.3	\$187.50
02/15/23	MCPHERSON	EC	REVISE MOTION TO REJECT REAL PROPERTY OFFICE LEASE BASED ON ABANDONMENT ISSUE	0.3	\$187.50
02/15/23	MCPHERSON	EC	REVIEW EMAIL REGARDING PROPERTY AT OFFICE SPACE AND LANDLORD'S PROPERTY FROM STEPHANIE AND NON-REMOVAL	0.1	\$62.50
02/15/23	MCPHERSON	EC	REVISE PROPOSED ORDER GRANTING MOTION TO REJECT REAL PROPERTY LEASE BASED ON ABANDONMENT ISSUE	0.2	\$125.00
02/15/23	MCPHERSON	EC	REVIEW AND FINALIZED NOTICE OF HEARING ON	0.2	\$125.00

Date	Timekeeper	Task	Description	Hours	Amount
			MOTION TO REJECT OFFICE LEASE		
02/15/23	MCPHERSON	EC	REVIEW EMAIL FROM STEPHANIE REGARDING LANDLORD NOT CONTACTING HER	0.1	\$62.50
02/15/23	MCPHERSON	EC	DRAFT EMAIL TO STEPHANIE REGARDING PROCEEDING WITH REJECTION OF OFFICE LEASE BASED ON MEETING	0.2	\$125.00
02/15/23	MCPHERSON	EC	DRAFT EMAIL TO A. TSAI REGARDING EXCEL SPREADSHEET OF MASTER HOST AGREEMENTS BASED ON INFORMATION PROVIDED	0.3	\$187.50
02/15/23	MCPHERSON	EC	TELEPHONE CALL WITH A. TSAI REGARDING ADDITIONAL LIST FOR LEASES TO BE REJECTED	0.4	\$250.00
02/15/23	MCPHERSON	EC	REVIEW EMAIL FROM C. MCALARY REGARDING REJECTION LIST	0.1	\$62.50
02/15/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING ISSUES WITH STRETTO LIST OF REJECTION AGREEMENTS	0.2	\$125.00
02/15/23	MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING LIST OF REJECTION LEASES FROM STRETTO AND WHETHER CORRECT	0.2	\$125.00
02/15/23	MCPHERSON	EC	REVIEW FINAL SECOND OMNIBUS MOTION TO REJECT AND LIST	0.2	\$125.00
02/15/23	MCPHERSON	EC	REVIEW FINAL DECLARATION IN SUPPORT OF SECOND OMNIBUS MOTION TO REJECT	0.1	\$62.50
02/15/23	MCPHERSON	EC	REVIEW NOTICE OF HEARING ON SECOND OMNIBUS MOTION TO REJECT	0.1	\$62.50
02/15/23	MCPHERSON	EC	DRAFT EMAIL TO C. MCALARY REGARDING SECOND OMNIBUS MOTION TO REJECT	0.2	\$125.00
02/15/23	MCPHERSON	EC	FINALIZE AND REVISE FIRST OMNIBUS MOTION TO REJECT LEASES	0.4	\$250.00
02/15/23	MCPHERSON	EC	FINALIZE AND REVISE FIRST PROPOSED ORDER GRANTING OMNIBUS MOTION TO REJECT LEASES	0.2	\$125.00
02/15/23	MCPHERSON	EC	FINALIZE AND REVISE NOTICE OF HEARING OF FIRST	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			OMNIBUS MOTION TO REJECT LEASES		
02/15/23	MCPHERSON	EC	FINALIZE AND REVISE DECLARATION IN SUPPORT OF FIRST OMNIBUS MOTION TO REJECT LEASES	0.2	\$125.00
02/15/23	MCPHERSON	EC	REVIEW LIST OF CONTRACTS TO BE REJECTED FOR FIRST OMNIBUS MOTION TO REJECT	0.1	\$62.50
02/15/23	MCPHERSON	EC	REVIEW FINAL PROPOSED ORDER REGARDING SECOND OMNIBUS MOTION TO REJECT	0.1	\$62.50
02/16/23	HOSEY	EC	MULTIPLE EMAILS WITH ANGELA TSAI, JEANETTE MCPHERSON, AND MICHAEL TOMLINSON REGARDING ADDITIONAL REVIEW NEEDED IN CONNECTION TO THE MOST RECENT LIST OF "NO-GO" LEASES TO BE REJECTED AND STRATEGIZING SOLUTIONS REGARDING THE SAME.	0.5	\$112.50
02/16/23	HOSEY	EC	TELEPHONE CONFERENCE WITH JEANETTE MCPHERSON AND MICHAEL TOMLINSON REGARDING ADDITIONAL REVIEW NEEDED IN CONNECTION TO THE MOST RECENT LIST OF "NO-GO" LEASES TO BE REJECTED AND STRATEGIZING SOLUTIONS REGARDING THE SAME.	0.6	\$135.00
02/16/23	HOSEY	EC	TELEPHONE CONFERENCE WITH JEANETTE MCPHERSON, ANGELA TSAI, AND MICHAEL TOMLINSON REGARDING UPDATING LEASE REJECTION LIST PARAMETERS TO REFLECT REJECTION OF PARTIAL OR COMPLETE LEASES AND PROVIDING PROPER COUNTERPARTY NAME FOR UPDATED PARAMETERS	0.9	\$202.50
02/16/23	HOSEY	EC	REVIEW MOST RECENT 20 LARGEST CREDITOR LIST AND NOTICES OF APPEARANCE IN CONNECTION TO OST REQUESTS FOR THE MOTION TO REJECT TSSP LEASE.	0.5	\$112.50
02/16/23	HOSEY	EC	UPDATE ATTORNEY INFORMATION SHEET TO REFLECT MOST RECENT 20 LARGEST CREDITORS AND NOTICES OF APPEARANCE IN	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			CONNECTION TO OST REQUESTS FOR THE MOTION TO REJECT TSSP LEASE.		
02/16/23	HOSEY	EC	EMAIL TO ADDITIONAL PARTIES REGARDING REQUEST FOR OST FOR THE MOTION TO REJECT TSSP LEASE.	0.2	\$45.00
02/16/23	HOSEY	EC	REQUEST HEARING DATE FOR MULTIPLE OMNIBUS MOTIONS TO REJECT AND LEASE REJECTION PROCEDURES MOTION	0.1	\$22.50
02/16/23	HOSEY	EC	EMAILS BETWEEN BRETT AXELROD, JEANETTE MCPHERSON, AND TANNER JAMES REGARDING THE PARTIAL OR COMPLETE REJECTION OF EG AMERICA CONTRACTS	0.2	\$45.00
02/16/23	HOSEY	EC	FINALIZE OMNIBUS MOTION TO REJECT LEASES FORM TO INCLUDE ADDITIONAL NOTICING LANGUAGE	0.3	\$67.50
02/16/23	HOSEY	EC	EMAIL FROM AND TO ANGELA THAI REGARDING UPDATED LIST SENT BY ANGELA THAI FOR UPDATED LEASE REJECTION MOTIONS.	0.2	\$45.00
02/16/23	HOSEY	EC	EMAIL TO AND FROM CHRIS MCALARY REGARDING UPDATED LIST SENT BY ANGELA TSAI FOR UPDATED LEASE REJECTION MOTIONS AND REQUESTING CONFIRMATION OF ACCURACY	0.2	\$45.00
02/16/23	HOSEY	EC	EMAIL FROM COURT REGARDING HEARING DATE FOR OMNIBUS LEASE REJECTION MOTIONS AND RELAY TO STRETTO AND JEANETTE MCPHERSON	0.1	\$22.50
02/16/23	HOSEY	EC	CONFERENCE WITH ANGELA TSAI, JEANETTE MCPHERSON, AND MT REGARDING ISSUES WITH INCORRECT COUNTERPARTY ADDRESSES LISTED AND RESOLUTION TO THE SAME.	0.9	\$202.50
02/16/23	HOSEY	EC	FINALIZE FIRST OMNIBUS MOTION TO REJECT CONTRACT	0.2	\$45.00
02/16/23	HOSEY	EC	FINALIZE DECLARATION	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING FIRST OMNIBUS MOTION TO REJECT CONTRACT		
02/16/23	HOSEY	EC	FINALIZE NOTICE OF HEARING REGARDING FIRST OMNIBUS MOTION TO REJECT CONTRACT	0.2	\$45.00
02/16/23	HOSEY	EC	FINALIZE NOTICE OF HEARING REGARDING SECOND OMNIBUS MOTION TO REJECT CONTRACT	0.2	\$45.00
02/16/23	HOSEY	EC	FINALIZE DECLARATION REGARDING SECOND OMNIBUS MOTION TO REJECT CONTRACT	0.2	\$45.00
02/16/23	HOSEY	EC	FINALIZE SECOND OMNIBUS MOTION TO REJECT CONTRACT	0.2	\$45.00
02/16/23	HOSEY	EC	FINALIZE THIRD OMNIBUS MOTION TO REJECT CONTRACT	0.2	\$45.00
02/16/23	HOSEY	EC	FINALIZE DECLARATION REGARDING THIRD OMNIBUS MOTION TO REJECT CONTRACT	0.2	\$45.00
02/16/23	HOSEY	EC	FINALIZE NOTICE OF HEARING REGARDING THIRD OMNIBUS MOTION TO REJECT CONTRACT	0.2	\$45.00
02/16/23	HOSEY	EC	EMAILS BETWEEN ANGELA TSAI AND MT REGARDING UPDATED LEASE EXCEL SPREADSHEET CONTAINING REVISED CONTRACT COUNTERPARTIES AND THE REMAINING MISSING INFORMATION.	0.2	\$45.00
02/16/23	MCPHERSON	EC	REVIEW LIST AND WORK ON ISSUES REGARDING STATUS OF EG AMERICA AND ASSUMPTION/REJECTION AND DISCUSS WITH MT AND EMAIL REGARDING SAME (.3)	0.3	\$187.50
02/16/23	MCPHERSON	EC	TELEPHONE CALL TO STEPHANIE BALDI REGARDING STORAGE FACILITY CONTRACTS IN SLOANE AND WITH DLI	0.2	\$125.00
02/16/23	MCPHERSON	EC	WORK WITH A. HOSEY ON DIVISION OF THOUSANDS OF CONTRACTS SO THAT MOTIONS TO REJECT CONTAIN LIKE/KIND OF	0.9	\$562.50

Date	Timekeeper	Task	Description	Hours	Amount
			CONTRACTS		
02/16/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING REVISING REJECTION LEASE AND LIST	0.2	\$125.00
02/16/23	MCPHERSON	EC	WORK THROUGH ISSUES REGARDING BUCKETS OF CONTRACTS, PROCEDURES, AND NOTICING	0.9	\$562.50
02/16/23	MCPHERSON	EC	WORK ON OBTAINING INFORMATION AS TO KIOSKS AND WHETHER FREE AND CLEAR OR ENCUMBERED	0.2	\$125.00
02/16/23	MCPHERSON	EC	CONFERENCE CALL WITH A. TSAI FROM STRETTO AND A. HOSEY REGARDING CONTRACT BUCKETS AND PARTIAL REJECTION FOR EACH TYPE OF CONTRACT	0.9	\$562.50
02/16/23	MCPHERSON	EC	CONFERENCE CALL WITH A. TSAI FROM STRETTO, A. HOSEY, AND MT REGARDING CONTRACTS AND REJECTION, POTENTIAL, AND ASSUMPTION CATEGORIES AND SUBCATEGORIES	0.6	\$375.00
02/16/23	MCPHERSON	EC	EMAIL COMMUNICATIONS WITH TANNER REGARDING LIENS ON KIOSKS FOR REJECTION FOR MOTIONS AND NOTICING AND PROCEDURES	0.2	\$125.00
02/16/23	MCPHERSON	EC	UPDATE MOTIONS TO REJECT REGARDING ISSUES REGARDING AVTECH AND PROPER NOTICING TO AVTECH	0.4	\$250.00
02/16/23	MCPHERSON	EC	WORK ON ISSUES REGARDING NUMBERS OF LEASES TO REJECT AND FILING ON 2/17 GIVEN REVISIONS TO LISTS	0.1	\$62.50
02/16/23	MCPHERSON	EC	TELEPHONE CALL WITH S. BALDI REGARDING WAREHOUSE SPACE AND MOVING MACHINES FROM OFFICE SPACE AND STORAGE	0.7	\$437.50
02/16/23	MCPHERSON	EC	DRAFT MEMO REGARDING STORAGE SPACE AND OFFICE SPACE AND TRANSPORTING MACHINES AND BUDGET ISSUES TO BE ADDRESSED	0.7	\$437.50
02/16/23	MCPHERSON	EC	WORK ON MOVING ISSUES WITH S. BALDI	0.3	\$187.50

Date	Timekeeper	Task	Description	Hours	Amount
02/16/23	MCPHERSON	EC	WORK ON ADDITIONAL ISSUES REGARDING INCOMPLETE INFORMATION FOR CONTRACTS AND COUNTERPARTIES FOR MOTIONS TO REJECT AND ADDRESS RESOLUTIONS FOR SAME	0.8	\$500.00
02/16/23	MCPHERSON	EC	REVIEW EMAIL FROM C. MCALARY REGARDING COURT APPROVAL FOR NEW OFFICE LEASE AND WHETHER NEEDED FOR MONTH TO MONTH TENANCY AND RESPOND TO SAME	0.1	\$62.50
02/16/23	MCPHERSON	EC	REVIEW EMAIL FROM STEPHANIE BALDI REGARDING NEW OFFICE LEASE	0.1	\$62.50
02/16/23	MCPHERSON	EC	REVIEW EMAIL FROM TANNER REGARDING PAYMENT TO SLOANE LANDLORD FOR POSSESSION OF PROPERTY AND CONSIDER ISSUES	0.3	\$187.50
02/16/23	WILLIAMS	EC	EMAIL CORRESPONDENCE WITH UST REGARDING REJECTION OF EG AMERICA LEASE.	0.1	\$35.50
02/16/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE REGARDING COMMUNICATION TO HOST RETAILERS REGARDING CONTINUATION OF SERVICE.	0.2	\$71.00
02/16/23	WILLIAMS	EC	EMAIL CORRESPONDENCE REGARDING LEASE AND WAREHOUSE VENDOR.	0.1	\$35.50
02/17/23	CHLUM	EC	EXCHANGE EMAILS WITH T. JAMES RE SYGNIA AGREEMENT	0.2	\$69.00
02/17/23	HOSEY	EC	MULTIPLE EMAILS BETWEEN ANGELA TSAI AND MT REGARDING STATUS OF FINALIZING EXHIBIT SPREADSHEET IN CONNECTION TO THE OMNIBUS MOTIONS TO REJECT CONTRACTS	0.3	\$67.50
02/17/23	HOSEY	EC	FINALIZE NOTICE OF ENTRY OF ORDER SHORTENING TIME TO HEAR MOTION TO REJECT TSSP LEASE AND PREPARE FOR FILING	0.4	\$90.00
02/17/23	HOSEY	EC	EMAILS TO AND FROM ANGELA TSAI REGARDING	0.3	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			NOTICE OF ENTRY OF ORDER SHORTENING TIME TO HEAR MOTION TO REJECT TSSP LEASE AND SERVICE REQUIREMENTS REGARDING UNDERLYING DOCUMENTS.		
02/17/23	HOSEY	EC	REVIEW NOTICE REQUIREMENTS AND CONSIDER SERVICE METHODS AND ADDITIONAL COURTESY NOTICE PARTIES AS SET FORTH IN THE MOTION TO REJECT TSSP LEASE TO CONVEY TO ANGELA TSAI.	0.3	\$67.50
02/17/23	HOSEY	EC	MULTIPLE EMAILS WITH PAT CHLUM AND ARCDOCKETING REGARDING CALENDARING AND CALENDAR CONFIRMATION NOTIFICATIONS.	0.2	\$45.00
02/17/23	HOSEY	EC	CONTINUING CONFERENCE WITH ANGELA TSAI REGARDING NOTICING ADDRESSES FOR LEASE AGREEMENTS WITHOUT CORRECT INFORMATION AND DISCUSSION REGARDING CALLING REMAINING 4 OR 5 PARTIES THAT DO NOT HAVE ADDRESSES AND REQUESTING CORRECTIONS TO EXCEL SPREADSHEET REGARDING SAME	0.4	\$90.00
02/17/23	HOSEY	EC	MULTIPLE EMAILS TO AND FROM ANGELA TSAI REGARDING ADDITIONAL INACCURATE NOTICING INFORMATION FOR COUNTERPARTIES.	0.4	\$90.00
02/17/23	HOSEY	EC	RESEARCH REGARDING PROPER COUNTERPARTY NAME AND ADDRESS INFORMATION FOR REMAINING INCORRECT ADDRESSES (APPROXIMATELY 6-7 LEASES), INCLUDING MULTIPLE SEARCHES IN MULTI-STATE SECRETARY OF STATE WEBSITES AND RELATED BUSINESS WEBSITES	1.2	\$270.00
02/17/23	HOSEY	EC	CONFERENCE WITH JEANETTE MCPHERSON REGARDING REMAINING INCORRECT ADDRESSES AND STRATEGIES TO RESOLVE	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			SAME.		
02/17/23	HOSEY	EC	EMAIL TO MT REGARDING RESULTS OF RESEARCH REGARDING PROPER COUNTERPARTY NAME AND ADDRESS INFORMATION AND REQUEST FOR ADDITIONAL W-9S BASED ON REVISED ESTIMATED COUNTERPARTY NAMES FOR MULTIPLE ENTITIES.	0.2	\$45.00
02/17/23	HOSEY	EC	CONFERENCE WITH MT REGARDING UPDATED CHART AFTER REVISIONS MADE BY STREET AND REMAINING MISSING INFORMATION.	2.1	\$472.50
02/17/23	HOSEY	EC	SEVERAL EMAILS BETWEEN STRETTO AND MT REGARDING STATUS OF EXCEL SPREADSHEET AND VERIFICATION OF ACCURACY.	0.4	\$90.00
02/17/23	HOSEY	EC	EMAIL TO CHRIS MCALARY REGARDING APPROVAL OF FILING FIRST AND SECOND OMNIBUS MOTIONS FOR REJECTION.	0.1	\$22.50
02/17/23	HOSEY	EC	REVIEW FINAL LIST OF KIOSK LOCATIONS AND BEGIN ANALYZING TO DETERMINE HOW LIST WILL BE SPLIT BETWEEN THE TWO OMNIBUS MOTIONS TO REJECT TO ASSURE ALL MULTI LOCATION SINGLE LEASES ARE CAPTURED ON ONE FILING	0.6	\$135.00
02/17/23	HOSEY	EC	BEGIN MERGE OF INFORMATION FOR EXHIBIT TO FIRST OMNIBUS MOTION TO REJECT	0.6	\$135.00
02/17/23	HOSEY	EC	BEGIN MERGE OF INFORMATION FOR EXHIBIT TO SECOND OMNIBUS MOTION TO REJECT	0.7	\$157.50
02/17/23	HOSEY	EC	FINALIZE FIRST OMNIBUS MOTION TO REJECT	0.4	\$90.00
02/17/23	HOSEY	EC	FINALIZE DECLARATION REGARDING FIRST OMNIBUS MOTION TO REJECT	0.2	\$45.00
02/17/23	HOSEY	EC	FINALIZE NOH REGARDING FIRST OMNIBUS MOTION TO REJECT	0.4	\$90.00
02/17/23	HOSEY	EC	FINALIZE SECOND OMNIBUS MOTION TO REJECT	0.8	\$180.00

Date	Timekeeper	Task	Description	Hours	Amount
02/17/23	HOSEY	EC	FINALIZE DECLARATION REGARDING SECOND OMNIBUS MOTION TO REJECT	0.2	\$45.00
02/17/23	HOSEY	EC	FINALIZE NOH REGARDING SECOND OMNIBUS MOTION TO REJECT	0.4	\$90.00
02/17/23	MCPHERSON	EC	REVIEW STRING OF EMAILS FROM COUNTERPARTY REGARDING SEEKING TO TERMINATE CONTRACT FOR NONPAYMENT AND INFORMATION REGARDING KIOSKS	0.2	\$125.00
02/17/23	MCPHERSON	EC	DRAFT EMAIL TO CASH CLOUD REGARDING RESPONSE TO THREATENED TERMINATION UNDER AGREEMENT WITH PATEL	0.3	\$187.50
02/17/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER REGARDING PLAN/BUDGET FOR PAYMENTS ON ASSUMED CONTRACTS	0.1	\$62.50
02/17/23	MCPHERSON	EC	MEETING WITH R. PATEL REGARDING ALLEGED TERMINATION OF CONTRACT AND KIOSKS	0.4	\$250.00
02/17/23	MCPHERSON	EC	REVIEW EMAIL CORRESPONDENCE TO AND FROM R. PATEL AND DEMANDS AND TERMINATION AND TIME FRAMES	0.3	\$187.50
02/17/23	MCPHERSON	EC	TELEPHONE CALL WITH S. BALDI REGARDING NEW WAREHOUSE SPACE AND DETERMINATION AND TERMS	0.3	\$187.50
02/17/23	MCPHERSON	EC	REVIEW EMAIL FROM S. BALDI REGARDING POTENTIAL NEW OFFICE SPACE AND WAREHOUSE SPACE	0.1	\$62.50
02/17/23	MCPHERSON	EC	REVIEW FINAL VERSION OF NOTICE OF ENTRY OF ORDER OF ORDER SHORTENING TIME REGARDING MOTION TO REJECT LEASE	0.1	\$62.50
02/17/23	MCPHERSON	EC	REVIEW EMAIL FROM TANNER REGARDING PAYMENTS ON CONTRACTS SLATED TO BEGIN AND CONSIDER SAME	0.2	\$125.00
02/17/23	MCPHERSON	EC	CONTINUE TO WORK ISSUES REGARDING MISSING/INCORRECT INFORMATION FOR CONTRACTS FOR MOTIONS	0.8	\$500.00

Date	Timekeeper	Task	Description	Hours	Amount
			TO REJECT AND NOTICING ISSUES		
02/17/23	MCPHERSON	EC	REVIEW FINAL VERSION OF FIRST OMNIBUS MOTION WITH LIST OF FINAL 99 EXECUTORY CONTRACTS TO REJECT, SUPPORTING DECLARATION, AND NOTICE	0.3	\$187.50
02/17/23	MCPHERSON	EC	REVIEW FINAL VERSION OF SECOND OMNIBUS MOTION WITH LIST OF FINAL EXECUTORY CONTRACTS TO REJECT, SUPPORTING DECLARATION, AND NOTICE	0.3	\$187.50
02/17/23	MCPHERSON	EC	WORK ON MOTION FOR AUTHORIZATION TO ENTER INTO NEW LEASES	1.5	\$937.50
02/17/23	MCPHERSON	EC	RESEARCH REGARDING 554(A) AND ABANDONMENT AND DISCRETION AND BUSINESS JUDGMENT	0.9	\$562.50
02/20/23	MCPHERSON	EC	REVISE MOTION FOR APPROVAL OF PROCEDURES AFTER DISCUSSION REGARDING REMOVAL OF PROPERTY	0.4	\$250.00
02/20/23	MCPHERSON	EC	REVISE ORDER GRANTING MOTION FOR APPROVAL OF PROCEDURES AFTER DISCUSSION REGARDING REMOVAL OF PROPERTY	0.4	\$250.00
02/20/23	MCPHERSON	EC	REVISE FORM NOTICE OF REJECTION FOR MOTION FOR APPROVAL OF PROCEDURES AFTER DISCUSSION REGARDING REMOVAL OF PROPERTY	0.4	\$250.00
02/20/23	MCPHERSON	EC	REVISE THE ORDER APPROVING THE MOTION FOR APPROVAL OF PROCEDURES AFTER DISCUSSION REGARDING REMOVAL OF PROPERTY	0.4	\$250.00
02/21/23	AXELROD	EC	REVIEW AND RESPOND TO EMAIL FROM GENESIS RE CALL TO DISCUSS REJECTION OF LEASES	0.2	\$183.00
02/21/23	AXELROD	EC	REVIEW EMAIL FROM STRETTO RE LEASE REJECTION ANALYSIS	0.1	\$91.50
02/21/23	HOSEY	EC	TELEPHONE CALL WITH RANDALL UGARTE REGARDING THE REASON HE	0.3	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			RECEIVED THE SECOND OMNIBUS LEASE REJECTION HEARING NOTICE AND PROVIDING HIM WITH THE LOCATION OF HIS BUSINESS NAME (PC & MAC WIZARD) ON THE NOTICE AND PROVIDING HIM WITH EMAIL ADDRESS TO REQUEST ADDITIONAL INFORMAITON REGARDING SAME.		
02/21/23	HOSEY	EC	EMAIL FROM RANDALL UGARTE REGARDING THE SECOND OMNIBUS LEASE REJECTION AND EMAIL TO SAME CONVEYING THE MOTION AND DECLARATION (.2)	0.2	\$45.00
02/21/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONVEYING EMAIL FROM RANDALL UGARTE REGARDING THE SECOND OMNIBUS LEASE REJECTION	0.1	\$22.50
02/21/23	HOSEY	EC	CONFERENCE WITH ANGELA TSAI REGARDING STATUS OF ADDITIONAL REJECTION OF LEASES LIST AND RELATED CONTRACTS	0.4	\$90.00
02/21/23	HOSEY	EC	TELEPHONE CALL WITH COUNTERPARTY LISTED ON FIRST OMNIBUS MOTION TO REJECT REGARDING STATUS OF MOTION.	0.2	\$45.00
02/21/23	HOSEY	EC	EMAILS TO AND FROM JEANETTE MCPHERSON REGARDING THE STATUS OF THE FULL REJECTION LIST FROM STRETTO AND THE LIKELIHOOD OF FILING ADDITIONAL OMNIBUS MOTIONS TO REJECT THIS WEEK.	0.3	\$67.50
02/21/23	HOSEY	EC	EMAILS TO AND FROM MULTIPLE PARTIES, INCLUDING ANGELA TSAI, TANNER JAMES, JEANETTE MCPHERSON, AND MTREGARDING THE COUNTERPARTY INQUIRIES IN CONNECTION TO THE FIRST AND SECOND OMNIBUS MOTIONS TO REJECT AND STATUS OF THE SAME	0.2	\$45.00
02/21/23	HOSEY	EC	REVIEW MOST RECENT LIST OF LEASE REJECTIONS AND	0.7	\$157.50

Date	Timekeeper	Task	Description	Hours	Amount
			THE STATUSES REGARDING SAME TO DETERMINE IF THERE ARE ENOUGH FULL REJECTION LEASES IDENTIFIED TO PROCEED WITH ADDITIONAL OMNIBUS MOTIONS TO REJECT.		
02/21/23	HOSEY	EC	EMAIL TO ANGELA TSAI REQUESTING LIST OF LEASES TO BE REJECTED THAT CAN BE FILED THIS WEEK.	0.1	\$22.50
02/21/23	HOSEY	EC	EMAIL FROM ANGELA TSAI REGARDING ENTERPRISE RETAILERS WITH GLOBAL AGREEMENTS AND AN UNDERLYING MHA.	0.1	\$22.50
02/21/23	MCPHERSON	EC	ADDRESS ISSUES REGARDING REMAINING CONTRACTS AND STRAIGHT REJECTION AND STATUS OF REVIEW AND REJECTION THROUGH PROCEDURES MOTION	0.8	\$500.00
02/21/23	MCPHERSON	EC	ATTEND MEETING WITH TANNER AND P. HUYGENS AND CHRIS, MT, AND RAYMOND REGARDING STATUS OF DETERMINATION REGARDING VARIOUS EXECUTORY CONTRACTS AND LEASES	0.9	\$562.50
02/21/23	MCPHERSON	EC	REVIEW INFORMATION FROM TRANGISTICS REGARDING DISPOSAL OF PROPERTY AND DEFAULT AND PRIOR CORRESPONDENCE WITH SAME	0.3	\$187.50
02/21/23	MCPHERSON	EC	TELEPHONE CALL TO A. ALBERTAZZI REGARDING PROPOSED AUCTION AND PROPOSAL	0.2	\$125.00
02/21/23	MCPHERSON	EC	DRAFT EMAIL TO A. ALBERTAZZI REGARDING REQUEST TO CONTACT ME REGARDING PROPOSAL	0.1	\$62.50
02/21/23	MCPHERSON	EC	DRAFT EMAIL TO A. TSAI REGARDING STATUS OF REVIEW OF "NO GO" CONTRACTS	0.1	\$62.50
02/21/23	MCPHERSON	EC	REVIEW NUMEROUS EMAILS TO DETERMINE CULLING OF INFORMATION FROM LEASES FOR REJECTION	0.3	\$187.50
02/21/23	MCPHERSON	EC	REVIEW INFORMATION BEING SENT OUT REGARDING	0.3	\$187.50

Date	Timekeeper	Task	Description	Hours	Amount
			SHUTTING DOWN PROPERTY AND CORRESPONDENCE REGARDING STAY VIOLATION		
02/21/23	MCPHERSON	EC	REVIEW EMAIL FROM S. BALDI REGARDING STATUS OF NEW OFFICE LEASE AND CONTRACTS	0.1	\$62.50
02/21/23	MCPHERSON	EC	REVIEW EMAIL REGARDING STRETTO CONTRACT REVIEW AND PROBLEMS FOR ADDITIONAL MOTIONS TO REJECT	0.1	\$62.50
02/21/23	MCPHERSON	EC	REVIEW EMAIL FROM A. TSAI REGARDING CERTAIN "GLOBAL" AGREEMENTS AND RELATED MASTER AGREEMENTS	0.1	\$62.50
02/21/23	MCPHERSON	EC	REVIEW FOUR DIFFERENT GLOBAL AND MASTER AGREEMENTS AND CONSIDER ISSUES FOR REJECTION	0.8	\$500.00
02/21/23	MCPHERSON	EC	DRAFT EMAIL TO STRETTO TO GET A LIST OF CONTRACTS TO BE REJECTED WITHOUT EXCEPTION	0.2	\$125.00
02/21/23	WILLIAMS	EC	EMAIL CORRESPONDENCE WITH HOST REGARDING NOTICE OF TERMINATION SENT.	0.1	\$35.50
02/22/23	HOSEY	EC	EMAILS BETWEEN JEANETTE MCPHERSON AND BRETT AXELROD REGARDING ATTORNEY APPEARANCES AT LEASE REJECTION HEARING FOR TSSP AND CONVEYENCE OF RELEVANT DOCUMENTS REGARDING SAME.	0.2	\$45.00
02/22/23	HOSEY	EC	EMAILS TO AND FROM ANGELA TSAI REGARDING STATUS OF CERTIFICATE OF SERVICE REGARDING LEASE REJECTION FOR TSSP	0.1	\$22.50
02/22/23	HOSEY	EC	EMAILS BETWEEN ANGELA TSAI, BRETT AXELROD, AND JEANETTE MCPHERSON REGARDING STATUS OF PROVIDING ADDITIONAL CONTRACTS TO ENABLE AN OMNIBUS LEASE REJECTION FILING.	0.2	\$45.00
02/22/23	HOSEY	EC	EMAILS BETWEEN TANNER JAMES AND JEANETTE MCPHERSON REGARDING THE WORD VERSION OF THE FIRST	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			AND SECOND OMNIBUS MOTION TO REJECT AND PROVIDING SAME TO TANNER JAMES		
02/22/23	HOSEY	EC	EMAILS FROM AND TO TANNER JAMES AND JEANETTE MCPHERSON REGARDING THE NUMBER OF CONTRACTS VERSUS THE NUMBER OF LOCATIONS SET FORTH IN THE FIRST AND SECOND OMNIBUS MOTIONS TO REJECT.	0.2	\$45.00
02/22/23	HOSEY	EC	EMAILS FROM AND TO ADAM GOLDSTEIN AND JEANETTE MCPHERSON REGARDING REJECTION OF THE LUMEN INTERNET SERVICE AT COVINGTON CROSS OFFICE LOCATION EFFECTIVE FEBRUARY 28, 2023	0.2	\$45.00
02/22/23	HOSEY	EC	EMAILS TO AND FROM COURT REQUESTING HEARING DATE REGARDING REJECTION OF THE LUMEN INTERNET SERVICE AT COVINGTON CROSS OFFICE LOCATION EFFECTIVE FEBRUARY 28, 2023 AND POTENTIALLY ADDITIONAL OMNIBUS MOTIONS TO REJECT.	0.1	\$22.50
02/22/23	HOSEY	EC	TELEPHONE CALL WITH SAAD AT SI COMPUTERS REGARDING HIS NAME APPEARING IN THE FIRST OMNIBUS MOTION TO REJECT AND HIS REQUEST FOR UNDERLYING DOCUMENTS AND ADDITIONAL INFORMATION.	0.3	\$67.50
02/22/23	HOSEY	EC	TELEPHONE CALL WITH MALEK SARHINI REGARDING HIS NAME APPEARING IN THE SECOND OMNIBUS MOTION TO REJECT.	0.2	\$45.00
02/22/23	HOSEY	EC	EMAILS TO AND FROM JEANETTE MCPHERSON REGARDING MALEK SARHINI (WIRELESS DOCTOR IPHONE) AND SAAD (SI COMPUTERS) REGARDING THEIR REQUEST FOR ADDITIONAL INFORMATION IN CONNECTION TO THE OMNIBUS MOTIONS TO REJECT.	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
02/22/23	HOSEY	EC	TELEPHONE CALL WITH ANGELA TSAI REGARDING PROVIDING UPDATED REJECTION LISTS FOR OMNIBUS MOTIONS	0.4	\$90.00
02/22/23	HOSEY	EC	TELEPHONE CALL WITH JEANETTE MCPHERSON REGARDING STATUS OF ANGELA TSAI PROVIDING UPDATED REJECTION LISTS FOR OMNIBUS MOTIONS	0.4	\$90.00
02/22/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING THE POTENTIAL TO FILE ADDITIONAL OMNIBUS MOTIONS TO REJECT WITH SMALLER NUMBER OF LEASES AND STRATEGISING THE BEST PATH FORWARD WITH REGARDING TO PARTIAL VERSUS COMPLETE LEASE REJECTION MOTIONS.	0.3	\$67.50
02/22/23	HOSEY	EC	ADDITIONAL TELEPHONE CALL WITH JEANETTE MCPHERSON REGARDING STATUS OF ANGELA TSAI PROVIDING UPDATED REJECTION LISTS FOR OMNIBUS MOTIONS	0.2	\$45.00
02/22/23	HOSEY	EC	EMAILS TO AND FROM MT REGARDING MALEK SARHINI (WIRELESS DOCTOR IPHONE) AND SAAD (SI COMPUTERS) REGARDING THEIR REQUEST FOR ADDITIONAL INFORMATION IN CONNECTION TO THE OMNIBUS MOTIONS TO REJECT.	0.2	\$45.00
02/22/23	HOSEY	EC	EMAIL TO AND FROM ANGELA TSAI REQUESTING FINAL EXCEL SPREADSHEETS FOR THIRD OMNIBUS MOTION TO REJECT WITH A FINAL DEADLINE TO PROVIDE.	0.2	\$45.00
02/22/23	HOSEY	EC	DRAFT EXHIBIT TO THIRD OMNIBUS MOTION TO REJECT	0.9	\$202.50
02/22/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING REMOVAL OF PROPERTY FROM LOCATION PERTAINING TO RANY UGARTE	0.1	\$62.50
02/22/23	MCPHERSON	EC	WORK ON ISSUES REGARDING OUTSTANDING ISSUES WITH EXECUTORY CONTRACTS AND ITEMS TO	0.3	\$187.50

Date	Timekeeper	Task	Description	Hours	Amount
			BE ADDRESSED WITH B. AXELROD		
02/22/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER REGARDING OWNERSHIP OF MACHINES ATTACHED TO FIRST AND SECOND OMNIBUS MOTIONS FOR REJECTION OF CONTRACTS	0.1	\$62.50
02/22/23	MCPHERSON	EC	REVIEW CORRESPONDENCE FROM A. TSAI REGARDING REVIEW OF CONTRACTS ON "NO GO" LIST AND CONTRACTS TO BE REJECTED IN FULL OR PART	0.2	\$125.00
02/22/23	MCPHERSON	EC	REVIEW EMAIL FROM S. BALDI REGARDING DECISIONS HAVING BEEN MADE ON NEW OFFICE SPACE AND NEW WAREHOUSE SPACE AND REVIEW ATTACHMENTS FOR WEWORK AND WAREHOUSE SPACE (.2); DRAFT EMAIL TO S. BALDI REGARDING INFORMATION NEEDED FOR EACH LEASE FOR MOTION AND ABILITY TO EXECUTE EACH LEASE AND TIMING (.3)	0.5	\$312.50
02/22/23	MCPHERSON	EC	REVIEW EMAIL FROM ADAM REGARDING LUMEN CONTRACT AND COX AND NO LONGER NEED FOR LUMEN CONTRACT AND REVIEW CONTRACTS	0.2	\$125.00
02/22/23	MCPHERSON	EC	DRAFT EMAIL TO ADAM REGARDING REJECTION OF LUMEN CONTRACT AND CONFIRMATION OF DATE CONTRACT IS NO LONGER NEEDED	0.1	\$62.50
02/22/23	MCPHERSON	EC	REVIEW EMAIL FROM TANNER WITH QUESTIONS REGARDING LEASE REJECTIONS	0.1	\$62.50
02/22/23	MCPHERSON	EC	REVIEW EMAIL FROM A. HOSEY REGARDING LEASE REJECTION NUMBER AND LOCATIONS	0.1	\$62.50
02/22/23	MCPHERSON	EC	TELEPHONE CALL FROM A. TSAI REGARDING REVIEW OF CONTRACTS AND LEASES AND PARTIAL LOCATION REJECTIONS	0.1	\$62.50
02/22/23	MCPHERSON	EC	REVIEW CORRESPONDENCE REGARDING LIST OF CONTRACTS OR LEASES FOR REJECTION GIVEN NEW	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			FORMS OF AGREEMENTS		
02/22/23	MCPHERSON	EC	WORK ON ISSUES REGARDING FURTHER REJECTION OF CONTRACTS AND COMBINING FULL AND PARTIAL REJECTIONS	0.1	\$62.50
02/22/23	MCPHERSON	EC	REVIEW WEWORK LEASE FOR MOTION FOR APPROVAL TO ENTER INTO LEASE AND GATHER KEY TERMS	1.1	\$687.50
02/22/23	MCPHERSON	EC	TELEPHONE CALL TO A. ALBERTUZZI REGARDING TRANSGISTICS AND PAYMENT ARRANGEMENT AND RELEASE OF EQUIPMENT	0.3	\$187.50
02/22/23	MCPHERSON	EC	REVIEW INFORMATION REGARDING TRANSGISTICS AND CLAIMS BEING MADE REGARDING EQUIPMENT	0.3	\$187.50
02/22/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER JAMES REGARDING QUESTIONS FROM TRANSGISTICS LAWYERS REGARDING PROPERTY AT SPACE	0.2	\$125.00
02/22/23	WILLIAMS	EC	REVIEW LEGAL SUMMARY ON WAREHOUSE LIENS IN NEVADA.	0.2	\$71.00
02/22/23	WILLIAMS	EC	REVIEW NOTICE OF TERMINATION FROM CIRCA LAS VEGAS. CALL WITH CIRCA COUNSEL REGARDING THE SAME. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.4	\$142.00
02/23/23	HOSEY	EC	CONTINUE TO COMPILE EXHIBIT FOR THIRD OMNIBUS MOTION TO REJECT.	0.3	\$67.50
02/23/23	HOSEY	EC	DRAFT DECLARATION OF CHRIS MCALARY REGARDING MOTION TO ENTER INTO NEW LEASE	0.5	\$112.50
02/23/23	HOSEY	EC	FINALIZE MOTION TO ENTER INTO NEW LEASE	0.6	\$135.00
02/23/23	HOSEY	EC	DRAFT MOTION AND DECLARATION FOR ORDER SHORTENING TIME TO HEAR MOTION TO ENTER INTO NEW LEASE	0.3	\$67.50
02/23/23	HOSEY	EC	FINALIZE ORDER TO REJECT TSSP LEASE AND PREPARE FOR LODGING.	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
02/23/23	HOSEY	EC	EMAILS FROM AND TO JEANETTE MCPHERSON REGARDING STATUS OF OMNIBUS MOTIONS.	0.1	\$22.50
02/23/23	HOSEY	EC	CONFERENCE WITH ANGELA TSAI REGARDING STATUS OF INFORMATION NEEDED TO PREPARE THIRD OMNIBUS MOTION TO REJECT, ISSUES REGARDING VERACITY OF SAME AND THE POSSIBILITY OF OBTAINING SAME PRIOR TO END OF DAY.	0.4	\$90.00
02/23/23	HOSEY	EC	EMAIL FROM AND TO THE COURT REGARDING AVAILABLE OMNIBUS HEARING DATES AND REQUEST FOR ADDITIONAL DATE IN MARCH.	0.2	\$45.00
02/23/23	HOSEY	EC	MULTIPLE EMAILS FROM ANGELA TSAI REGARDING TRANSMISSION AND ISSUES REGARDING ADDITIONAL LEASES TO BE REJECTED AND STATUS OF COMPLETION TIME OF SAME.	0.5	\$112.50
02/23/23	HOSEY	EC	REVISE MCALARY DECLARATION REGARDING PROCEDURES MOTION REGARDING REJECTION OF LEASES.	0.4	\$90.00
02/23/23	HOSEY	EC	FINALIZE PROCEDURES MOTION REGARDING REJECTION OF LEASES.	0.5	\$112.50
02/23/23	HOSEY	EC	FINALIZE DECLARATION REGARDING PROCEDURES MOTION REGARDING REJECTION OF LEASES.	0.2	\$45.00
02/23/23	HOSEY	EC	FINALIZE NOTICE OF HEARING REGARDING PROCEDURES MOTION REGARDING REJECTION OF LEASES.	0.3	\$67.50
02/23/23	HOSEY	EC	EMAIL TO ANGELA TSAI REQUESTING CORRECTED AND UPDATED LIST OF ADDITIONAL LEASE REJECTIONS AFTER DEBTOR REVISED LIST.	0.2	\$45.00
02/23/23	HOSEY	EC	EMAIL TO CHRIS MCALARY REQUESTING REVIEW AND SIGNATURE OF DECLARATION REGARDING MOTION TO ENTER INTO NEW LEASE.	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
02/23/23	HOSEY	EC	DRAFT NOTICE OF HEARING REGARDING MOTION TO ENTER INTO NEW LEASE	0.3	\$67.50
02/23/23	HOSEY	EC	ADDITIONAL CONFERENCE WITH ANGELA TSAI REGARDING REMOVAL OF LEASES FROM MOST RECENT LEASE REJECTION LIST AND STATUS OF FINAL LIST.	0.2	\$45.00
02/23/23	HOSEY	EC	EMAIL FROM CHRIS MCALARY APPROVING SIGNATURE ON DECLARATION REGARDING MOTION TO ENTER INTO NEW LEASE.	1.0	\$225.00
02/23/23	MCPHERSON	EC	TELEPHONE CALL WITH S. BALDI REGARDING WEWORK LEASE AND STORAGE UNITS FOR FILING MOTION FOR APPROVAL TO ENTER INTO WEWORK LEASE	0.3	\$187.50
02/23/23	MCPHERSON	EC	UPDATE MOTION FOR APPROVAL TO ENTER INTO LEASE WITH WEWORK WITH ADDITIONAL INFORMATION (.9)	0.9	\$562.50
02/23/23	MCPHERSON	EC	TELEPHONE CALL WITH S. BALDI REGARDING LEASE REJECTIONS FOR OFFICE LOCATIONS	0.2	\$125.00
02/23/23	MCPHERSON	EC	REVIEW FORMATTING FOR LISTING OF CONTRACTS TO BE REJECTED TO ENSURE PROPER MAXIMIZATION OF SPACING	0.1	\$62.50
02/23/23	MCPHERSON	EC	REVIEW AND REVISE DECLARATION OF C. MCALARY REGARDING MOTION TO ENTER INTO NEW LEASE AND REVISE MOTION TO COORDINATE INFORMATION	0.3	\$187.50
02/23/23	MCPHERSON	EC	ADDRESS NEW ISSUES REGARDING NEW LIST OF REJECTIONS FROM STRETTO	0.3	\$187.50
02/23/23	MCPHERSON	EC	TELEPHONE CALLS WITH S. BALDI REGARDING PROPER MAILING ADDRESS	0.1	\$62.50
02/23/23	MCPHERSON	EC	TELEPHONE CALL WITH S. BALDI REGARDING CONTRACTS WITH PARTIES AND SOME THAT THEY WANT TO CARRY OVER TO NEW LOCATION FROM COVINGTON CROSS	0.3	\$187.50

Date	Timekeeper	Task	Description	Hours	Amount
02/23/23	MCPHERSON	EC	REVIEW ADDITIONAL EMAIL FROM MT REGARDING NEW CONTRACTS AND LOCATIONS FOR REJECTION	0.1	\$62.50
02/23/23	MCPHERSON	EC	TELEPHONE CALL WITH A. TSAI REGARDING CONTRACT REVIEW PROCESS AND PROCEDURES FOR MOTIONS TO REJECT AND HEARINGS	0.8	\$500.00
02/23/23	MCPHERSON	EC	REVIEW, REVISE, AND FINALIZE DECLARATION FOR C. MCALARY IN SUPPORT OF MOTION TO ENTER INTO NEW LEASE WITH WEWORK	0.3	\$187.50
02/23/23	MCPHERSON	EC	REVIEW NOTICE OF HEARING ON MOTION FOR APPROVAL TO ENTER INTO NEW OFFICE LEASE WITH WEWORK	0.1	\$62.50
02/23/23	MCPHERSON	EC	REVIEW EMAIL FROM S. BALDI REGARDING CONTRACTS FROM COVINGTON CROSS AND UTILITY CONTRACTS	0.1	\$62.50
02/23/23	MCPHERSON	EC	DRAFT EMAIL TO S. BALDI REGARDING CONTRACTS FROM COVINGTON CROSS AND DETERMINING WHICH ONES THAT NEED TO BE REJECTED	0.1	\$62.50
02/23/23	MCPHERSON	EC	DISCUSS ISSUES REGARDING REJECTION OF CONTRACTS AND LOCATIONS WITH DEBTOR	0.8	\$500.00
02/23/23	MCPHERSON	EC	REVIEW QUESTIONS DEBTOR HAS REGARDING TERMINATING SERVICE AND UTILITY CONTRACTS UPON MOVING OUT OF COVINGTON CROSS	0.3	\$187.50
02/23/23	MCPHERSON	EC	REVIEW DOCUMENTS REGARDING DEBTOR'S QUESTIONS REGARDING UTILITY RELATED CONTRACTS AT COVINGTON CROSS AND RELOCATION	0.3	\$187.50
02/23/23	MCPHERSON	EC	REVIEW LIST OF INFORMATION OF KIOSKS FOR TRANGISTICS AND EMAIL TO TANNER REGARDING INFORMATION IN LIST	0.1	\$62.50
02/23/23	MCPHERSON	EC	REVIEW 14 SERVICE CONTRACTS TO DETERMINE IF NEED TO BE REJECTED	1.1	\$687.50
02/23/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			REQUESTING AND FOLLOWING UP ON REQUEST FOR INFORMATION REGARDING TRANSPORTATION OF PROPERTY OUT OF LOCATION AND INVOICES		
02/23/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER REGARDING AMOUNT OWED POSTPETITION	0.1	\$62.50
02/23/23	MCPHERSON	EC	DRAFT OMNIBUS MOTION TO REJECT SERVICE CONTRACTS	1.9	\$1,187.50
02/23/23	MCPHERSON	EC	DRAFT ORDER APPROVING OMNIBUS MOTION FOR REJECTION OF SERVICE CONTRACTS	0.3	\$187.50
02/23/23	MCPHERSON	EC	REVIEW EMAIL FROM C. MCALARY REGARDING TRANSPORTING PROPERTY OUT OF SLOANE LOCATION AND DRAFT RESPONSE	0.1	\$62.50
02/23/23	WILLIAMS	EC	CALL REGARDING LEASE WITH CIRCA LAS VEGAS AND NOTICE OF TERMINATION.	0.3	\$106.50
02/24/23	MCPHERSON	EC	REVIEW EMAIL FROM S. BALDI REGARDING RELOCATION AND MOVING OF EQUIPMENT IN SLOANE	0.1	\$62.50
02/24/23	MCPHERSON	EC	REVIEW EMAIL FROM S. BALDI REGARDING SERVICE CONTRACTS REMAINING FOR REJECTION	0.1	\$62.50
02/24/23	MCPHERSON	EC	DRAFT EMAIL TO S. BALDI REGARDING REJECTION OF SERVICE CONTRACTS AND ANY ADDITIONAL REJECTIONS AFTER MEETING WITH LANDLORD	0.2	\$125.00
02/24/23	MCPHERSON	EC	DRAFT EMAIL TO S. BALDI REGARDING STATUS OF WAREHOUSE LEASE	0.1	\$62.50
02/24/23	MCPHERSON	EC	DRAFT EMAIL TO A. ALBERTAZZI REGARDING LIST OF EQUIPMENT AT SLOANE LOCATION AND INFORMATION FOR STIPULATION	0.3	\$187.50
02/24/23	MCPHERSON	EC	WORK ON ISSUES WITH STEPHANIE BALDI REGARDING STATUS OF WAREHOUSE LEASE	0.1	\$62.50
02/24/23	MCPHERSON	EC	REVIEW RESPONSE TO A. KISSNER REGARDING DISPOSAL OF ENIGMA	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			MACHINES THAT ARE PART OF MOTIONS TO REJECT		
02/24/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER REGARDING DEBTOR'S DETERMINATION WITH REGARD TO DISPOSAL OF ENIGMA MACHINES	0.1	\$62.50
02/27/23	AXELROD	EC	REVIEW AND RESPOND TO EMAIL FROM YESCO'S COUNSEL RE CALL TO DISCUSS HOST AGREEMENTS	0.2	\$183.00
02/27/23	AXELROD	EC	REVIEW ORDER GRANTING MOTION TO REJECT AND DIRECT A HOSEY RE NOE	0.1	\$91.50
02/27/23	MCPHERSON	EC	WORK ON ISSUES REGARDING FUNDS AVAILABLE TO PAY TRANGISTICS AND DRAFT RESPONSE	0.1	\$62.50
02/27/23	MCPHERSON	EC	UPDATE MOTION FOR PROCEDURES TO INCLUDE LANGUAGE REGARDING FOR PROPERTY THAT IS SURRENDERED AUTOMATIC STAY TERMINATION	0.8	\$500.00
02/27/23	MCPHERSON	EC	UPDATE ORDER ON REJECTION PROCEDURES TO INCLUDE LANGUAGE REGARDING FOR SURRENDER AND STAY TERMINATION	0.5	\$312.50
02/27/23	MCPHERSON	EC	UPDATE ORDER GRANTING MOTION FOR PROCEDURES TO INCLUDE LANGUAGE REGARDING PROPERTY THAT IS SURRENDERED AND TERMINATION OF THE AUTOMATIC STAY	0.6	\$375.00
02/27/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE REGARDING NOTICE OF TERMINATION BY CIRCA LAS VEGAS AND RESPONSE.	0.2	\$71.00
02/27/23	WILLIAMS	EC	EMAIL CORRESPONDENCE WITH UBERGEEK COUNSEL REGARDING REMOVAL OF ATM MACHINE.	0.1	\$35.50
02/27/23	WILLIAMS	EC	CALL WITH JEANETTE MCPHERSON AND TANNER JAMES REGARDING TRANGISTICS NEGOTIATIONS.	0.5	\$177.50
02/27/23	WILLIAMS	EC	CALL WITH TANNER JAMES REGARDING TRANGISTICS OFFER.	0.2	\$71.00
02/27/23	WILLIAMS	EC	CALL WITH CIRCA LAS VEGAS	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			COUNSEL REGARDING REMOVAL OF MACHINE.		
02/28/23	CHLUM	EC	PREPARE EMAIL TO D. CICA FORWARDING AV TECH LEASE	0.2	\$69.00
02/28/23	HOSEY	EC	DRAFT NOTICE OF ENTRY OF ORDER REGARDING REJECTION OF TSSP LEASE	0.2	\$45.00
02/28/23	HOSEY	EC	EMAIL NOTICE OF ENTRY OF ORDER REGARDING REJECTION OF TSSP LEASE TO JEANETTE MCPHERSON FOR REVIEW AND APPROVAL	0.2	\$45.00
02/28/23	HOSEY	EC	CONFERENCE WITH JEANETTE MCPHERSON REGARDING STATUS OF LEASE REJECTION FILINGS TO OCCUR BY TOMORROW.	0.6	\$135.00
02/28/23	MCPHERSON	EC	REVIEW EMAIL FROM T. MCROBERTS REGARDING EG AMERICA REJECTION AND DRAFT RESPONSE	0.1	\$62.50
02/28/23	MCPHERSON	EC	DRAFT EMAIL TO T. MCROBERTS REGARDING CONFERENCE CALL REGARDING EG AMERICA REJECTION	0.1	\$62.50
02/28/23	MCPHERSON	EC	REVIEW EMAIL FROM R. PHILLIPS REGARDING ISSUES WITH KIOSK BEING BLOCKED AND UNPLUGGED	0.1	\$62.50
02/28/23	MCPHERSON	EC	REVIEW EMAIL FROM S. BALDI REGARDING TRANSFER OF CONTRACTS AT OLD OFFICE LOCATION	0.1	\$62.50
02/28/23	MCPHERSON	EC	REVIEW FOR FILING NOTICE OF ENTRY OF ORDER GRANTING MOTION TO REJECT OFFICE LEASE	0.1	\$62.50
02/28/23	MCPHERSON	EC	WORK ON OUTSTANDING ISSUES AND UPDATES REGARDING MOTIONS TO REJECT AND INFORMATION FROM DEBTOR REGARDING SAME WITH A. HOSEY TO SET UP PROCEDURES FOR FILINGS	0.4	\$250.00
02/28/23	WILLIAMS	EC	CALL WITH JIM HILL REGARDING ORACLE STIPULATION.	0.2	\$71.00
02/28/23	WILLIAMS	EC	ADDITIONAL CORRESPONDENCE WITH TRANGISTICS COUNSEL REGARDING ACCESS TO	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			WAREHOUSE. CALL WITH BRET AXELROD REGARDING WAREHOUSE LIEN.		
02/28/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH JEANETTE MCPHERSON REGARDING COORDINATION WITH TRANSTICS FOR OFFER FOR CONTINUED SERVICE AND COUNTING OF MACHINES.	0.2	\$71.00
03/01/23	AXELROD	EC	CALL WITH YESWAY RE LEASES AND UPDATE CLIENT RE SAME	0.4	\$366.00
03/01/23	CHLUM	EC	REVIEW EMAIL FROM COMMITTEE COUNSEL REQUESTING LEASE REJECTION ORDERS; CONFER WITH A. HOSEY REGARDING SAME	0.2	\$69.00
03/01/23	HOSEY	EC	EMAILS BETWEEN JEANETTE MCPHERSON AND CLIENTS REGARDING REASONING BEHIND LEASE REJECTION DECISIONS TO RESPOND TO CREDITOR INQUIRIES.	0.2	\$45.00
03/01/23	HOSEY	EC	REVIEW AND COMPARE MOTION FOR PROCEDURES REGARDING LEASE REJECTION TO MCALARY DECLARATION REGARDING SAME.	0.4	\$90.00
03/01/23	HOSEY	EC	FINALIZE MCALARY DECLARATION REGARDING MOTION FOR PROCEDURES REGARDING LEASE REJECTION.	0.2	\$45.00
03/01/23	HOSEY	EC	FINALIZE MOTION FOR PROCEDURES REGARDING LEASE REJECTION.	0.7	\$157.50
03/01/23	HOSEY	EC	FINALIZE NOTICE OF HEARING REGARDING MOTION FOR PROCEDURES REGARDING LEASE REJECTION.	0.2	\$45.00
03/01/23	HOSEY	EC	REVIEW UPDATED LIST OF SERVICE CONTRACTS TO BE REJECTED PROVIDED BY CLIENT AND COMPARE TO PREVIOUS LIST PROVIDED BY SAME	0.2	\$45.00
03/01/23	HOSEY	EC	FINALIZE REVISED MOTION TO REJECT SERVICE CONTRACTS WITH UPDATED LIST OF CONTRACTS	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
03/01/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING REVISED MOTION TO REJECT SERVICE CONTRACTS WITH UPDATED LIST OF CONTRACTS AND COMPARISON RESULTS OF CURRENT AND PREVIOUSLY PROVIDED LISTS	0.1	\$22.50
03/01/23	HOSEY	EC	EMAILS BETWEEN BRETT AXELROD AND MT REGARDING LISTS OF LEASES TO REJECT UPDATED TODAY FOR OMNIBUS REJECTION MOTIONS.	0.1	\$22.50
03/01/23	HOSEY	EC	REVIEW LISTS OF LEASES TO REJECT UPDATED TODAY FOR OMNIBUS REJECTION MOTIONS PROVIDED BY MT TO ENSURE COMPLETE AND ACCURATE	0.3	\$67.50
03/01/23	HOSEY	EC	EMAIL TO ANGELA TSAI REQUESTING THAT THE LISTS OF LEASES TO REJECT UPDATED TODAY FOR OMNIBUS REJECTION MOTIONS PROVIDED BY MT BE UPDATED TO CORRECT ISSUES AND BE SORTED INTO PARTIAL AND COMPLETE REJECTIONS	0.1	\$22.50
03/01/23	HOSEY	EC	EMAIL FROM ANGELA TSAI REGARDING REQUEST THAT THE LISTS OF LEASES TO REJECT UPDATED TODAY FOR OMNIBUS REJECTION MOTIONS PROVIDED BY MT BE UPDATED TO CORRECT ISSUES AND BE SORTED INTO PARTIAL AND COMPLETE REJECTIONS	0.1	\$22.50
03/01/23	HOSEY	EC	ADDITIONAL EMAIL FROM ANGELA TSAI REGARDING THE LISTS OF LEASES TO REJECT UPDATED TODAY FOR OMNIBUS REJECTION MOTIONS AND INFORMATION THAT IS MISSING THAT WILL STILL NEED TO BE PROVIDED PRIOR TO FILING MOTIONS.	0.2	\$45.00
03/01/23	HOSEY	EC	MULTIPLE EMAILS BETWEEN JEANETTE MCPHERSON AND SEVERAL OTHER PARTIES, INCLUDING CREDITOR ATTORNEYS AND CLIENTS REGARDING NEGOTIATIONS	0.3	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			OF ADDITIONAL LANGUAGE TO BE INCLUDED IN THE ORDER OF THE FIRST AND SECOND OMNIBUS MOTIONS TO REJECT		
03/01/23	HOSEY	EC	EMAIL FROM ANGELA TSAI PROVIDING RESPONSE TO LIST OF ISSUES THAT NEED TO BE RESOLVED IN CONNECTION TO THE LISTS OF LEASES TO REJECT UPDATED TODAY FOR OMNIBUS REJECTION MOTIONS AND REQUESTING CLARIFICATION OF SAME.	0.1	\$22.50
03/01/23	HOSEY	EC	EMAIL TO ANGELA TSAI RESPONDING TO HER RESPONSE AND REQUESTING A COMPLETION DATE FOR INFORMATION MISSING FROM LISTS OF LEASES TO REJECT UPDATED TODAY FOR OMNIBUS REJECTION MOTIONS.	0.1	\$22.50
03/01/23	HOSEY	EC	EMAIL FROM BRETT REGARDING REQUEST TO SEND WORD VERSIONS OF THE FIRST AND SECOND OMNIBUS MOTIONS TO REJECT.	0.1	\$22.50
03/01/23	HOSEY	EC	EMAIL TO UCC AND THEIR COUNSEL CONVEYING WORD VERSIONS OF THE FIRST AND SECOND OMNIBUS MOTIONS TO REJECT.	0.1	\$22.50
03/01/23	HOSEY	EC	REVISE ORDER REGARDING FIRST OMNIBUS MOTION TO REJECT	0.2	\$45.00
03/01/23	HOSEY	EC	REVISE ORDER REGARDING SECOND OMNIBUS MOTION TO REJECT	0.2	\$45.00
03/01/23	HOSEY	EC	EMAIL FROM ANGELA TSAI PROVIDING INFORMATION REGARDING THE STATUS OF AN ADDITIONAL 311 LOCATIONS TO BE REJECTED DUE TO LACK OF INFORMATION.	0.2	\$45.00
03/01/23	HOSEY	EC	ADDITIONAL EMAIL FROM ANGELA TSAI PROVIDING INFORMATION REGARDING THE STATUS OF 46 LOCATIONS THAT ARE NOW DESIGNATED AS KEEP THAT WERE PREVIOUSLY LISTED AS	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			REJECT AND LISTED ON THE PRIOR OMNIBUS OBJECTIONS.		
03/01/23	MCPHERSON	EC	TELEPHONE CALL WITH T. MCROBERTS REGARDING EG AMERICA AND PROPERTY AT LOCATION	0.3	\$187.50
03/01/23	MCPHERSON	EC	DRAFT EMAIL TO DEBTOR REGARDING DISPOSAL DECISION FOR KIOSKS RELATING TO EG AMERICA	0.1	\$62.50
03/01/23	MCPHERSON	EC	DRAFT DECLARATION OF C. MCALARY REGARDING NEW REQUESTS IN SUPPORT OF MOTION FOR APPROVAL OF PROCEDURES REGARDING REJECTION AND DISPOSAL OF PROPERTY	0.2	\$125.00
03/01/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING LIST OF CONTRACTS FOR UCC	0.1	\$62.50
03/01/23	MCPHERSON	EC	WORK ON ISSUES REGARDING LATE SUBMISSION OF CONTRACTS FOR NEXT ROUND OF MOTIONS TO REJECT	0.3	\$187.50
03/01/23	MCPHERSON	EC	REVIEW EMAIL FROM WIZARDKEEPGAMES AND KIOSKS	0.1	\$62.50
03/01/23	MCPHERSON	EC	REVIEW EMAIL TO UCC REGARDING LIST OF CONTRACTS TO BE REJECTED	0.1	\$62.50
03/01/23	MCPHERSON	EC	REVIEW EMAIL FROM T. MCROBERTS REGARDING EXTENSION TO FILE OBJECTION WHILE ADDRESS CONCERNS REGARDING EG AMERICA	0.3	\$187.50
03/01/23	MCPHERSON	EC	REVIEW MULTIPLE EMAILS REGARDING REJECTIONS OF CONTRACTS AND INFORMATION FOR UCC	0.2	\$125.00
03/01/23	MCPHERSON	EC	REVIEW LIST OF CONTRACTS THAT WILL BE ACQUIRED BY TSSP AND CONSIDER ISSUES REGARDING SAME	0.1	\$62.50
03/01/23	MCPHERSON	EC	REVIEW EMAILS FROM A. TSAI REGARDING ISSUES WITH CONTRACTS TO BE REJECTED	0.2	\$125.00
03/01/23	MCPHERSON	EC	REVIEW AND RESPOND TO EMAILS FROM J. BESSONNETTE REGARDING KIOSK THAT HE SAYS IS NOT FUNCTIONING	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
03/01/23	MCPHERSON	EC	REVIEW EMAIL FROM CRAIG DRUEHL REGARDING OPTCONNECT AND ABANDONMENT ISSUES	0.1	\$62.50
03/01/23	MCPHERSON	EC	REVIEW PROPOSAL FROM CRAIG DRUEHL REGARDING OPTCONNECT AND KIOSKS THAT ARE ABANDONED AND CONSIDER REVISIONS	0.2	\$125.00
03/01/23	MCPHERSON	EC	REVIEW EMAIL FROM T. MCROBERTS REGARDING ISSUES WITH EG AMERICA AND EXTENSION AND DRAFT RESPONSE	0.1	\$62.50
03/01/23	WILLIAMS	EC	CALLS WITH BRETT AXELROD REGARDING ORACLE STIPULATION FOR OFFSET.	0.2	\$71.00
03/01/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH ISABELA ROSSA REGARDING INVENTORY IN TRANSTISTICS WAREHOUSE. COORDINATION OF VISIT TO WAREHOUSE.	0.2	\$71.00
03/01/23	WILLIAMS	EC	ADDITIONAL CORRESPONDENCE WITH ROBIN HUDSON REGARDING PAYMENT SCHEDULE AND OFFSETS FOR ORACLE.	0.2	\$71.00
03/01/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING CENNOX OVERBILLING.	0.2	\$71.00
03/02/23	AXELROD	EC	REVIEW TEXAS COURT ORDER RE YESWAY AGREEMENT TERMINATION PROVISION OF MASTER AGREEMENT AND EMAIL CLIENT RE SAME	0.5	\$457.50
03/02/23	CHLUM	EC	REVIEW EMAIL FROM COMMITTEE COUNSEL RE COMMENTS TO ORDER ON LEASE REJECTION MOTION	0.2	\$69.00
03/02/23	HOSEY	EC	CONFERENCE WITH JEANETTE MCPHERSON REGARDING STATUS OF SERVICE CONTRACT REJECTION MOTION AND RESOLUTION OF LIST OF REJECTED LEASES FOR ADDITIONAL MOTIONS TO REJECT.	0.3	\$67.50
03/02/23	HOSEY	EC	EMAILS BETWEEN ANGELA TSAI, MT, AND TANNER JAMES REGARDING RESOLUTION OF	0.4	\$90.00

Date	Timekeeper	Task	Description	Hours	Amount
			PREVIOUSLY REJECTED LEASES THAT ARE NOW REMOVED FROM REJECTION LIST.		
03/02/23	HOSEY	EC	REVISE MOTION TO REJECT SERVICE CONTRACTS TO INCLUDE LANGUAGE REGARDING ASSUMPTION AND ASSIGNMENT OF CONTRACTS	0.7	\$157.50
03/02/23	HOSEY	EC	RESEARCH REGARDING ASSUMPTION AND ASSIGNMENT OF CONTRACTS IN CONNECTION TO MOTION TO REJECT SERVICE CONTRACTS	0.5	\$112.50
03/02/23	HOSEY	EC	DRAFT STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT; AND 2) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT	0.6	\$135.00
03/02/23	HOSEY	EC	DRAFT ORDER GRANTING STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT; AND 2) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL	0.3	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT		
03/02/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING DRAFT STIPULATION AND ORDER GRANTING STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT; AND 2) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT	0.1	\$22.50
03/02/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REQUESTING CONTRACTS RELATED TO OPTCONNECT	0.1	\$22.50
03/02/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON PROVIDING CONTRACTS RELATED TO OPTCONNECT	0.1	\$22.50
03/02/23	HOSEY	EC	REVIEW DOCUMENTS FROM CLIENT TO LOCATE AND OBTAIN CONTRACTS RELATED TO OPTCONNECT	0.2	\$45.00
03/02/23	HOSEY	EC	FINALIZE STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT; AND 2) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT		
03/02/23	HOSEY	EC	FINALIZE ORDER GRANTING STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT; AND 2) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT	0.1	\$22.50
03/02/23	HOSEY	EC	EMAIL ORDER AND STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT; AND 2) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT TO JEANETTE MCPHERSON	0.1	\$22.50
03/02/23	HOSEY	EC	EMAIL ORDER AND STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT; AND 2) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT TO CRAIG DRUEHL FOR SIGNATURE.		
03/02/23	HOSEY	EC	EMAIL FROM CRAIG DRUEHL REQUESTING CHANGES TO ORDER AND STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT; AND 2) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT.	0.1	\$22.50
03/02/23	HOSEY	EC	EMAIL TO CRAIG DRUEHL WITH REQUESTED CHANGES TO ORDER AND STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT; AND 2) DEBTOR'S FIRST OMNIBUS	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT.		
03/02/23	HOSEY	EC	REVISE STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT; AND 2) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT.	0.2	\$45.00
03/02/23	HOSEY	EC	REVISE ORDER REGARDING STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT; AND 2) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT.	0.2	\$45.00
03/02/23	MCPHERSON	EC	REVIEW EMAIL FROM TANNER REGARDING REJECTIONS OF LEASES AND MOVING TO NON-REJECTION DUE TO EXPENSE	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
03/02/23	MCPHERSON	EC	WORK ON MOTION TO REJECT AND ASSUME AND ASSIGN SERVICE CONTRACTS TO TSSP RELATED TO OFFICE LEASE	0.3	\$187.50
03/02/23	MCPHERSON	EC	REVIEW AND REVISE STIPULATION AND ORDER FOR EXTENSION OF DEADLINES WITH OPTCONNECT TO MOTIONS TO REJECT	0.3	\$187.50
03/02/23	MCPHERSON	EC	REVIEW NOTICE OF HEARING ON MOTION FOR APPROVAL OF PROCEDURES	0.1	\$62.50
03/02/23	MCPHERSON	EC	REVISE MOTION FOR APPROVAL OF PROCEDURES REGARDING REJECTION AND DISPOSAL OF PROPERTY	0.7	\$437.50
03/02/23	MCPHERSON	EC	REVIEW EMAIL EXCHANGES REGARDING NEW LEASES FOR REJECTION LEASES	0.1	\$62.50
03/02/23	MCPHERSON	EC	REVIEW OPTCONNECT AGREEMENTS AND ADDENDUMS	0.7	\$437.50
03/02/23	MCPHERSON	EC	REVIEW PROPOSED ADDITIONS BY UCC TO DRAFT ORDERS ON MOTIONS TO REJECT	0.1	\$62.50
03/02/23	WILLIAMS	EC	CALL WITH CIRCA LAS VEGAS REPRESENTATIVE.	0.2	\$71.00
03/02/23	WILLIAMS	EC	CALL WITH TRANGISTICS COUNSEL AND TANNER JAMES.	0.3	\$106.50
03/02/23	WILLIAMS	EC	REVIEW COMMITTEE COMMENTS TO FIRST MOTION TO REJECT LEASES. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.2	\$71.00
03/03/23	HOSEY	EC	EMAIL FROM CRAIG DRUEHL AUTHORIZING THE USE OF HIS ELECTRONIC SIGNATURE REGARDING THE ORDER AND STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT; AND 2)	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT.		
03/03/23	HOSEY	EC	FINALIZE AND PREPARE TO FILE STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT; AND 2) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT.	0.2	\$45.00
03/03/23	HOSEY	EC	FINALIZE AND PREPARE TO FILE ORDER REGARDING STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT; AND 2) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT.	0.1	\$22.50
03/03/23	HOSEY	EC	MULTIPLE MAILS TO AND	0.4	\$90.00

Date	Timekeeper	Task	Description	Hours	Amount
			FROM ANGELA TSAI AND MT REQUESTING AND SCHEDULING A MEETING TO DISCUSS STATUS OF LEASE REJECTION LISTS.		
03/03/23	HOSEY	EC	CONFERENCE WITH ANGELA TSAI AND MT REGARDING STATUS OF LEASE REJECTION LISTS AND EXPECTED COMPLETION AND FILING DATE FOR ADDITIONAL OMNIBUS MOTIONS TO REJECT	0.8	\$180.00
03/03/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING STATUS OF LEASE REJECTION LISTS AND EXPECTED COMPLETION AND FILING DATE FOR ADDITIONAL OMNIBUS MOTIONS TO REJECT AND EXPECTED DATE OF INFORMATION BEING PROVIDED TO US FOR SAME	0.1	\$22.50
03/03/23	MCPHERSON	EC	REVIEW EMAIL FROM C. LOTEMPIO AND PROPOSED REVISIONS TO ORDERS REGARDING MOTIONS TO REJECT CONTRACTS	0.1	\$62.50
03/03/23	MCPHERSON	EC	DRAFT EMAIL TO DEBTOR AND TANNER REGARDING UCC REVISIONS PERTAINING TO ABANDONMENT	0.1	\$62.50
03/03/23	MCPHERSON	EC	DRAFT EMAIL TO C. LOTEMPIO REGARDING REVISIONS TO ORDERS REGARDING MOTIONS TO REJECT	0.1	\$62.50
03/03/23	MCPHERSON	EC	CONSIDER ISSUES REGARDING TIMING FROM STRETTO REGARDING FINAL REVIEW OF CONTRACTS AND NEXT ROUND OF REJECTIONS	0.2	\$125.00
03/03/23	MCPHERSON	EC	REVIEW EMAIL FROM TANNER REGARDING LANGUAGE FROM UCC REGARDING TIME TO REVIEW DECISION FOR ABANDONMENT	0.1	\$62.50
03/03/23	MCPHERSON	EC	DRAFT EMAIL TO A. HOSEY REGARDING ALL EG AMERICA LOCATIONS MATCHING WITH KIOSKS	0.1	\$62.50
03/03/23	MCPHERSON	EC	DRAFT EMAIL TO T. ROBERTS COUNSEL FOR EG AMERICA REGARDING KIOSKS AND EXTENSION	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
03/03/23	MCPHERSON	EC	REVIEW EMAIL FROM T. MCROBERTS REGARDING EG AMERICA AND CONTINUED DEADLINE	0.1	\$62.50
03/03/23	MCPHERSON	EC	TELEPHONE CALL WITH STEPHANIE REGARDING SERVICE CONTRACTS AND ASSUMPTION AND ASSIGNMENT WITH TSSP	0.3	\$187.50
03/03/23	MCPHERSON	EC	UPDATE FOURTH OMNIBUS MOTION FOR REJECTION OF CONTRACTS TO INCLUDE TERMINATION OF AUTOMATIC STAY LANGUAGE AS REQUESTED BY SECURED CREDITOR	0.9	\$562.50
03/03/23	MCPHERSON	EC	UPDATE PROPOSED ORDER ON FOURTH OMNIBUS MOTION FOR REJECTION OF CONTRACTS TO INCLUDE TERMINATION OF AUTOMATIC STAY LANGUAGE AS REQUESTED BY SECURED CREDITOR	0.3	\$187.50
03/03/23	WILLIAMS	EC	MULTIPLE EMAIL CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING CENNOX PAYMENTS AND CEASE AND DESIST LETTER.	0.2	\$71.00
03/03/23	WILLIAMS	EC	CONFERENCE CALL WITH TANNER JAMES AND TRANGISTICS COUNSEL REGARDING RESTRUCTURING OF TRANGISTICS LEASE GOING FORWARD.	0.5	\$177.50
03/03/23	WILLIAMS	EC	MULTIPLE EMAIL CORRESPONDENCE WITH BRINKS COUNSEL REGARDING PAYMENTS AS CRITICAL VENDOR.	0.2	\$71.00
03/06/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING LOCATION OF LEASE AGREEMENT WITH MCINTOSH ENERGY	0.1	\$22.50
03/06/23	HOSEY	EC	RESEARCH CLIENT FILES TO DETERMINE LOCATION OF LEASE AGREEMENT WITH MCINTOSH ENERGY	0.3	\$67.50
03/06/23	HOSEY	EC	EMAIL TO ANGELA TSAI REQUESTING ASSISTANCE REGARDING LOCATION OF LEASE AGREEMENT WITH	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			MCINTOSH ENERGY		
03/06/23	HOSEY	EC	EMAIL FROM ANGELA TSAI REGARDING LEASE AGREEMENTS WITH MCINTOSH ENERGY	0.1	\$22.50
03/06/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING LEASE AGREEMENTS WITH MCINTOSH ENERGY AND IF THE LEASE IS LISTED ON AN ALREADY FILED MOTION	0.1	\$22.50
03/06/23	HOSEY	EC	EMAIL TO COURT REQUESTING HEARING DATE OUTSIDE OF OMNIBUS HEARING DATE SET	0.1	\$22.50
03/06/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONVEYING LEASE AGREEMENTS WITH MCINTOSH ENERGY AND IF THE LEASE IS LISTED ON AN ALREADY FILED MOTION	0.1	\$22.50
03/06/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING LEASE AGREEMENTS WITH MCINTOSH ENERGY AND CONFIRMATION THAT THE LEASE IS NOT LISTED ON AN ALREADY FILED MOTION OR THE CURRENT PENDING MOTION.	0.1	\$22.50
03/06/23	HOSEY	EC	RESEARCH REGARDING CONFIRMING THAT THE LEASE AGREEMENTS WITH MCINTOSH ENERGY AND ARES NOT LISTED ON AN ALREADY FILED MOTION OR THE CURRENT PENDING MOTION TO REJECT.	0.2	\$45.00
03/06/23	HOSEY	EC	FINALIZE REVISED MOTION REGARDING LEASE REJECTIONS FOR SERVICE CONTRACTS	0.3	\$67.50
03/06/23	HOSEY	EC	FINALIZE REVISED DECLARATION REGARDING PROCEDURES MOTION REGARDING LEASE REJECTIONS	0.2	\$45.00
03/06/23	HOSEY	EC	FINALIZE REVISED PROCEDURES MOTION REGARDING LEASE REJECTIONS	0.3	\$67.50
03/06/23	HOSEY	EC	DRAFT EXHIBIT 2 & 3 TO MOTION REGARDING LEASE REJECTIONS FOR SERVICE	0.6	\$135.00

Date	Timekeeper	Task	Description	Hours	Amount
			CONTRACTS		
03/06/23	HOSEY	EC	RESEARCH REGARDING NAMES AND ADDRESSES FOR EXHIBIT 2 & 3 TO MOTION REGARDING LEASE REJECTIONS FOR SERVICE CONTRACTS	0.5	\$112.50
03/06/23	HOSEY	EC	CONFERENCE WITH JEANETTE MCPHERSON REGARDING LEASE REJECTION STATUS FOR OMNIBUS MOTIONS AND SERVICE CONTRACT MOTIONS.	0.3	\$67.50
03/06/23	MCPHERSON	EC	WORK ON OBTAINING INFORMATION FOR MR. MCINTOSH REGARDING SUNOCO LOCATIONS AND REVIEW LIST OF REJECTIONS FOR SAME	0.2	\$125.00
03/06/23	MCPHERSON	EC	REVIEW EMAIL FROM A. TSAI REGARDING ADDITIONAL INFORMATION LOCATED INDICATING COUNTERPARTY'S NAME HAS CHANGED BUT THAT ADDRESS THE SAME	0.1	\$62.50
03/06/23	MCPHERSON	EC	WORK ON ISSUES FOR ERRATA TO MOTION TO REJECT TO REFLECT UPDATED INFORMATION ABOUT COUNTERPARTY NEW NAME, EVERYDAY FOODMART STORE	0.1	\$62.50
03/06/23	MCPHERSON	EC	REVIEW EMAIL FROM S. BALDI REGARDING WHETHER LANDLORD, TSSP, WILL ASSUME OR REJECT AND FOLLOW UP REGARDING CURE AMOUNTS	0.1	\$62.50
03/06/23	MCPHERSON	EC	TELEPHONE CALL WITH C. LOTEMPIO REGARDING ABANDONMENT AND SURRENDER ISSUES AND POTENTIAL LANGUAGE IN ORDER	0.3	\$187.50
03/06/23	MCPHERSON	EC	REVIEW EMAIL FROM C. LOTEMPIO REGARDING PROPOSAL REGARDING ORDER REGARDING MOTIONS FOR REJECTION AND DRAFT RESPONSE	0.1	\$62.50
03/06/23	WILLIAMS	EC	EMAIL CORRESPONDENCE WITH HOST PROVIDER UNITED FOODS REGARDING CRITICAL	0.1	\$35.50

Date	Timekeeper	Task	Description	Hours	Amount
			VENDOR STATUS.		
03/07/23	HOSEY	EC	EMAILS BETWEEN JEANETTE MCPHERSON, TANNER JAMES, AND MT REGARDING LEASE AGREEMENT WITH MCINTOSH ENERGY AND STATUS OF SAME	0.1	\$22.50
03/07/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING STATUS OF REQUEST TO COURT FOR ADDITIONAL NON-OMNIBUS HEARING DATES	0.1	\$22.50
03/07/23	HOSEY	EC	CONFERENCE WITH STEPHANIE BALDI CONFIRMING SIPASS IS A PART OF SIEMENS AND NOT A SEPARATE CONTRACT TO LIST ON REJECTION MOTION	0.2	\$45.00
03/07/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONFIRMING SIPASS IS A PART OF SIEMENS AND NOT A SEPARATE CONTRACT TO LIST ON REJECTION MOTION, AND THE STATUS OF THE LANDLORD ASSUMING SPECIFIC CONTRACTS.	0.1	\$22.50
03/07/23	HOSEY	EC	EMAIL FROM STEPHANIE BALDI REGARDING THE STATUS OF THE LANDLORD ASSUMING SPECIFIC CONTRACTS.	0.1	\$22.50
03/07/23	HOSEY	EC	TELEPHONE CALL WITH ANGELA TSAI REGARDING ADDING ADDITIONAL INFORMATION REGARDING SECURED CREDITOR INFORMATION TO REJECT MOTION CHART AND ADDITIONAL CORRECTIONS TO CURRENT CHART	0.3	\$67.50
03/07/23	HOSEY	EC	TELEPHONE CALL WITH JEANETTE MCPHERSON REGARDING STATUS OF CORRECTIONS NEEDED TO KIOSK LOCATION ADDRESSES IN FIRST AND SECOND OMNIBUS MOTIONS.	0.2	\$45.00
03/07/23	HOSEY	EC	EMAIL TO JEANETTE REGARDING DISCREPANCY BETWEEN LIST OF REJECTED LOCATIONS PROVIDED BY SPENCER STILES AND THE LOCATION LISTED IN THE FIRST AND SECOND OMNIBUS	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			MOTIONS.		
03/07/23	HOSEY	EC	MULTIPLE EMAILS FROM ANGELA TSAI REGARDING ADDITIONAL REVISIONS TO MOST CURRENT REJECTION LIST FOR THIRD AND/OR FOURTH OMNIBUS MOTION TO REJECT.	0.4	\$90.00
03/07/23	HOSEY	EC	EMAILS TO MT & ANGELA TSAI REGARDING DISCREPANCY BETWEEN LIST OF REJECTED LOCATIONS PROVIDED BY SPENCER STILES AND THE LOCATION LISTED IN THE FIRST AND SECOND OMNIBUS MOTIONS.	0.1	\$22.50
03/07/23	HOSEY	EC	REVIEW AND COMPARE LIST OF PROPERTIES SECURED BY CREDITORS PROVIDED BY SPENCER STILES AND LISTS FILED WITH THE FIRST AND SECOND OMNIBUS MOTIONS TO REJECT.	3.7	\$832.50
03/07/23	HOSEY	EC	EMAIL FROM MT REGARDING DISCREPANCY BETWEEN LIST OF REJECTED LOCATIONS PROVIDED BY SPENCER STILES AND THE LOCATION LISTED IN THE FIRST AND SECOND OMNIBUS MOTIONS.	0.1	\$22.50
03/07/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING OBJECTION TO MOTIONS TO REJECT FILED BY ENIGMA	0.1	\$22.50
03/07/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING OBJECTION TO MOTIONS TO REJECT FILED BY ENIGMA	0.1	\$22.50
03/07/23	HOSEY	EC	EMAIL FROM ANGELA TSAI REGARDING STATUS OF DISCREPANCY BETWEEN LIST OF REJECTED LOCATIONS PROVIDED BY SPENCER STILES AND THE LOCATION LISTED IN THE FIRST AND SECOND OMNIBUS MOTIONS.	0.1	\$22.50
03/07/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING THE STATUS OF ANY OBJECTIONS FILED IN RESPONSE TO MOTION TO REJECT RELATED TO B. RILEY CONTRACT.	0.1	\$22.50
03/07/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING THE STATUS OF ANY OBJECTIONS	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			FILED IN RESPONSE TO MOTION TO REJECT RELATED TO B. RILEY CONTRACT.		
03/07/23	HOSEY	EC	REVIEW COURT DOCKET TO CONFIRM THE STATUS OF ANY OBJECTIONS FILED IN RESPONSE TO MOTION TO REJECT RELATED TO B. RILEY CONTRACT.	0.2	\$45.00
03/07/23	HOSEY	EC	REVISE EXHIBIT 1 TO MOTION TO INCLUDE IN ERRATA TO FIRST OMNIBUS MOTION	0.4	\$90.00
03/07/23	HOSEY	EC	REVISE EXHIBIT 1 TO MOTION TO INCLUDE IN ERRATA TO SECOND OMNIBUS MOTION	0.6	\$135.00
03/07/23	MCPHERSON	EC	WORK ON ISSUES REGARDING FINALIZING CONTRACTS FOR ASSUMPTION AND ASSIGNMENT TO TSSP AND CURE AMOUNTS	0.2	\$125.00
03/07/23	MCPHERSON	EC	WORK ON ISSUES REGARDING FILING OF MOTIONS REGARDING REJECTION OF LEASES (HOST AGREEMENTS) AND SERVICE CONTRACTS AND MOTION FOR APPROVAL OF PROCEDURES REGARDING REJECTION	0.1	\$62.50
03/07/23	MCPHERSON	EC	REVIEW EMAIL FROM C. LOTEMPIO REGARDING ADDITIONAL TIME TO FILE RESPONSE TO MOTIONS TO REJECT CONTRACTS	0.1	\$62.50
03/07/23	MCPHERSON	EC	REVIEW RESPONSE FROM ENIGMA TO MOTIONS TO REJECT LEASES	0.3	\$187.50
03/07/23	MCPHERSON	EC	WORK ON WHETHER ANY RESPONSES FILED TO MOTION TO REJECT B. RILEY SECURITIES AGREEMENT	0.1	\$62.50
03/07/23	MCPHERSON	EC	REVIEW EMAIL FROM ISAAC STEVENS REGARDING OPTCONNECT AND DISCUSSIONS WITH HIS CLIENT	0.1	\$62.50
03/07/23	MCPHERSON	EC	TELEPHONE CALL WITH ISAAC STEVENS REGARDING MEETING AND DISCUSSIONS AND OPTCONNECT EQUIPMENT	0.3	\$187.50
03/07/23	MCPHERSON	EC	TELEPHONE CALL WITH	0.4	\$250.00

Date	Timekeeper	Task	Description	Hours	Amount
			TANNER JAMES REGARDING OPTCONNECT EQUIPMENT		
03/07/23	MCPHERSON	EC	REVIEW EMAIL FROM M. WEINBERG REGARDING PARKER'S KIOSKS	0.1	\$62.50
03/07/23	MCPHERSON	EC	REVIEW EMAIL FROM ISAAC STEVENS REGARDING FURTHER CONTINUANCE TO RESPONSE TO MOTIONS TO REJECT	0.1	\$62.50
03/07/23	MCPHERSON	EC	WORK ON ISSUES REGARDING EG AMERICA LOCATIONS NOT ALL BEING LISTED ON SCHEDULES AND ADDRESSING ISSUES REGARDING ADDING LOCATIONS	0.3	\$187.50
03/07/23	WILLIAMS	EC	CALL WITH TANNER JAMES REGARDING LEASE REJECTION ISSUES.	0.2	\$71.00
03/07/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE REGARDING PAYMENT OF BRINKS CRITICAL VENDOR ALLOTMENT.	0.2	\$71.00
03/08/23	HOSEY	EC	CONFERENCE WITH JEANETTE MCPHERSON REGARDING CONTINUANCE OF RESPONSE DEADLINES FOR OPTCONNECT IN CONNECTION TO FIRST & SECOND OMNIBUS MOTIONS TO REJECT.	0.2	\$45.00
03/08/23	HOSEY	EC	EMAILS FROM JEANETTE MCPHERSON REGARDING CONTINUANCE OF RESPONSE DEADLINES FOR OPTCONNECT IN CONNECTION TO FIRST & SECOND OMNIBUS MOTIONS TO REJECT.	0.1	\$22.50
03/08/23	HOSEY	EC	DRAFT STIPULATION REGARDING CONTINUANCE OF RESPONSE DEADLINES FOR OPTCONNECT IN CONNECTION TO FIRST & SECOND OMNIBUS MOTIONS TO REJECT.	0.2	\$45.00
03/08/23	HOSEY	EC	DRAFT ORDER REGARDING STIPULATION REGARDING CONTINUANCE OF RESPONSE DEADLINES FOR OPTCONNECT IN CONNECTION TO FIRST & SECOND OMNIBUS MOTIONS	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			TO REJECT.		
03/08/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING STIPULATION & ORDER FOR CONTINUANCE OF RESPONSE DEADLINES FOR OPTCONNECT IN CONNECTION TO FIRST & SECOND OMNIBUS MOTIONS TO REJECT.	0.1	\$22.50
03/08/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON APPROVING STIPULATION & ORDER FOR CONTINUANCE OF RESPONSE DEADLINES FOR OPTCONNECT IN CONNECTION TO FIRST & SECOND OMNIBUS MOTIONS TO REJECT.	0.1	\$22.50
03/08/23	HOSEY	EC	EMAIL TO OPTCONNECT COUNSEL CONVEYING STIPULATION & ORDER FOR CONTINUANCE OF RESPONSE DEADLINES FOR OPTCONNECT IN CONNECTION TO FIRST & SECOND OMNIBUS MOTIONS TO REJECT.	0.1	\$22.50
03/08/23	HOSEY	EC	EMAIL FROM OPTCONNECT COUNSEL AUTHORIZING THE /S/ OF THEIR SIGNATURE ON THE STIPULATION & ORDER FOR CONTINUANCE OF RESPONSE DEADLINES FOR OPTCONNECT IN CONNECTION TO FIRST & SECOND OMNIBUS MOTIONS TO REJECT.	0.1	\$22.50
03/08/23	HOSEY	EC	FINALIZE STIPULATION REGARDING CONTINUANCE OF RESPONSE DEADLINES FOR OPTCONNECT IN CONNECTION TO FIRST & SECOND OMNIBUS MOTIONS TO REJECT AND PREPARE TO FILE.	0.2	\$45.00
03/08/23	HOSEY	EC	FINALIZE ORDER REGARDING STIPULATION REGARDING CONTINUANCE OF RESPONSE DEADLINES FOR OPTCONNECT IN CONNECTION TO FIRST & SECOND OMNIBUS MOTIONS TO REJECT AND PREPARE TO LODGE.	0.1	\$22.50
03/08/23	HOSEY	EC	REVISE EXHIBIT 1 TO MOTION	0.4	\$90.00

Date	Timekeeper	Task	Description	Hours	Amount
			TO INCLUDE IN SUPPLEMENT TO SECOND OMNIBUS MOTION		
03/08/23	HOSEY	EC	DRAFT SUPPLEMENT TO SECOND OMNIBUS MOTION	0.3	\$67.50
03/08/23	HOSEY	EC	DRAFT SUPPLEMENT TO FIRST OMNIBUS MOTION	0.2	\$45.00
03/08/23	HOSEY	EC	REVISE EXHIBIT 1 TO MOTION TO INCLUDE IN SUPPLEMENT TO FIRST OMNIBUS MOTION	0.1	\$22.50
03/08/23	HOSEY	EC	FINALIZE MOTION FOR PROCEDURES REGARDING REJECTION OF CONTRACTS	0.2	\$45.00
03/08/23	HOSEY	EC	FINALIZE DECLARATION SUPPORTING MOTION FOR PROCEDURES REGARDING REJECTION OF CONTRACTS	0.1	\$22.50
03/08/23	HOSEY	EC	FINALIZE NOTICE OF HEARING ON MOTION FOR PROCEDURES REGARDING REJECTION OF CONTRACTS	0.1	\$22.50
03/08/23	HOSEY	EC	EMAIL TO CHRIS MCALARY REGARDING MOTION FOR PROCEDURES REGARDING REJECTION OF CONTRACTS AND SUPPORTING DOCUMENTS	0.1	\$22.50
03/08/23	HOSEY	EC	TELEPHONE CALL FROM ARVIN BAZIK (MOBIL OR AB PETROLEUM WITH A KIOSK AT 400 FAIR OAKS, PASADENA) REGARDING BANKRUPTCY FILING STATUS OF THE DEBTOR AND HOW IT RELATES TO HIS KIOSK AND THE STATUS THAT HIS LOCATION HAS NOT BEEN LISTED ON THE REJECTION LIST AT THIS TIME.	0.3	\$67.50
03/08/23	HOSEY	EC	ADDITIONAL TELEPHONE CALL FROM ARVIN BAZIK (MOBIL OR AB PETROLEUM WITH A KIOSK AT 400 FAIR OAKS, PASADENA) REGARDING RECEIPT OF HIS EMAIL REQUESTING ADDITIONAL INFORMATION.	0.1	\$22.50
03/08/23	HOSEY	EC	EMAIL FROM ARVIN BAZIK (MOBIL OR AB PETROLEUM WITH A KIOSK AT 400 FAIR OAKS, PASADENA) REGARDING BANKRUPTCY FILING STATUS OF THE DEBTOR AND HOW IT	0.3	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			RELATES TO HIS KIOSK AND THE STATUS THAT HIS LOCATION HAS NOT BEEN LISTED ON THE REJECTION LIST AT THIS TIME.		
03/08/23	HOSEY	EC	EMAIL TO CHRIS MCALARY, MT, AND JEANETTE MCPHERSON REGARDING EMAIL FROM ARVIN BAZIK (MOBIL OR AB PETROLEUM WITH A KIOSK AT 400 FAIR OAKS, PASADENA) REGARDING BANKRUPTCY FILING STATUS OF THE DEBTOR AND HOW IT RELATES TO HIS KIOSK AND THE STATUS THAT HIS LOCATION HAS NOT BEEN LISTED ON THE REJECTION LIST AT THIS TIME.	0.1	\$22.50
03/08/23	HOSEY	EC	REVISE SUPPLEMENT TO SECOND OMNIBUS MOTION	0.1	\$22.50
03/08/23	HOSEY	EC	REVISE SUPPLEMENT TO FIRST OMNIBUS MOTION	0.1	\$22.50
03/08/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING SUPPLEMENT TO FIRST AND SECOND OMNIBUS MOTIONS	0.1	\$22.50
03/08/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING REVISED SUPPLEMENT TO FIRST AND SECOND OMNIBUS MOTIONS	0.1	\$22.50
03/08/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING STATUS OF EZ COIN ON THE REJECTIONS LISTS.	0.1	\$22.50
03/08/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING STATUS OF EZ COIN ON THE REJECTIONS LISTS.	0.1	\$22.50
03/08/23	HOSEY	EC	RESEARCH REGARDING STATUS OF EZ COIN ON THE REJECTIONS LISTS.	0.2	\$45.00
03/08/23	MCPHERSON	EC	REVISE AND FINALIZE STIPULATION AND ORDER WITH OPTCONNECT TO ALLOW ADDITIONAL TIME TO RESPOND TO MOTIONS TO REJECT	0.1	\$62.50
03/08/23	MCPHERSON	EC	REVIEW AND REVISE NOTICE OF SUPPLEMENT TO FIRST OMNIBUS MOTION FOR REJECTION	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
03/08/23	MCPHERSON	EC	REVIEW AND REVISE NOTICE OF SUPPLEMENT TO SECOND OMNIBUS MOTION FOR REJECTION	0.1	\$62.50
03/08/23	MCPHERSON	EC	REVIEW EMAIL FROM T. MCROBERTS REGARDING STATUS OF ABANDONMENT PERTAINING TO FIRST AND SECOND MOTIONS TO REJECT CONTRACTS	0.1	\$62.50
03/08/23	MCPHERSON	EC	TELEPHONE CONFERENCE WITH T. MCROBERTS REGARDING ABANDONMENT ISSUES AND DISCLOSURE OF ISSUES WITH UCC, SECURED CREDITORS, AND OTHERS EXPRESSING CONCERN INCLUDING OPTCONNECT	0.5	\$312.50
03/08/23	MCPHERSON	EC	REVIEW EMAIL FROM AB PETROLEUM REGARDING MISSED PAYMENTS TO PARTY	0.1	\$62.50
03/08/23	MCPHERSON	EC	REVIEW EMAIL FROM C. MCALARY REGARDING AB PETROLEUM CONTRACT	0.1	\$62.50
03/08/23	MCPHERSON	EC	WORK ON ISSUES REGARDING UBERGEEKS AND FOLLOW UP FOR RESOLUTION	0.3	\$187.50
03/08/23	MCPHERSON	EC	REVIEW EMAIL FROM T. MCROBERTS REGARDING EXTENSION AND ADDITIONAL LEASE LOCATIONS	0.1	\$62.50
03/08/23	MCPHERSON	EC	WORK ON ISSUES REGARDING EZ COIN AND HOW BEING TREATED BY DEBTOR AS REJECTED OR ASSUMED CONTRACT	0.1	\$62.50
03/08/23	MCPHERSON	EC	FURTHER REVISIONS TO SUPPLEMENT TO FIRST AND SECOND OMNIBUS MOTIONS TO REJECT CONTRACTS	0.1	\$62.50
03/08/23	MCPHERSON	EC	TELEPHONE CALL WITH TRAVIS MCROBERTS COUNSEL FOR EG AMERICA REGARDING REJECTION OF LEASES AND MISSING LOCATIONS AND ABANDONMENT ISSUES AND DISCLOSURE OF POSITIONS OF INTERESTED PARTIES	0.5	\$312.50
03/08/23	MCPHERSON	EC	TELEPHONE CALL FROM UCC REGARDING ABANDONMENT ISSUES AND FIRST AND SECOND OMNIBUS MOTIONS TO REJECT AND MOTIONS	0.5	\$312.50

Date	Timekeeper	Task	Description	Hours	Amount
			BEING DEEMED NOTICE		
03/08/23	MCPHERSON	EC	REVIEW EMAIL FROM A. TSAI FROM STRETTO REGARDING SCHEDULE G AND HOST AGREEMENTS	0.1	\$62.50
03/08/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE REGARDING UBERGEEK CONTRACT.	0.2	\$71.00
03/09/23	HOSEY	EC	FINALIZE PROCEDURES MOTION REGARDING REJECTION OF LEASES AND PREPARE FOR FILING	0.2	\$45.00
03/09/23	HOSEY	EC	FINALIZE NOTICE OF HEARING REGARDING PROCEDURES MOTION REGARDING REJECTION OF LEASES AND PREPARE FOR FILING	0.2	\$45.00
03/09/23	HOSEY	EC	FINALIZE DECLARATION RE PROCEDURES MOTION REGARDING REJECTION OF LEASES AND PREPARE FOR CHRIS MCALARY'S SIGNATURE	0.1	\$22.50
03/09/23	HOSEY	EC	FINALIZE SUPPLEMENT TO SECOND OMNIBUS MOTION AND PREPARE FOR FILING	0.1	\$22.50
03/09/23	HOSEY	EC	FINALIZE EXHIBIT TO SUPPLEMENT TO SECOND OMNIBUS MOTION	0.1	\$22.50
03/09/23	HOSEY	EC	FINALIZE SUPPLEMENT TO FIRST OMNIBUS MOTION AND PREPARE FOR FILING	0.1	\$22.50
03/09/23	HOSEY	EC	FINALIZE EXHIBIT TO SUPPLEMENT TO FIRST OMNIBUS MOTION	0.1	\$22.50
03/09/23	HOSEY	EC	EMAIL TO STEPHANIE BALDI REGARDING CONTACT INFORMATION FOR TSSP TO SIGN DECLARATION IN SUPPORT OF SERVICE CONTRACT MOTION TO REJECT	0.1	\$22.50
03/09/23	HOSEY	EC	FINALIZE OMNIBUS MOTION TO REJECT SERVICE CONTRACTS AND RELATED ORDER	0.7	\$157.50
03/09/23	HOSEY	EC	FINALIZE MCALARY DECLARATION REGARDING OMNIBUS MOTION TO REJECT SERVICE CONTRACTS	0.5	\$112.50
03/09/23	HOSEY	EC	FINALIZE NOTICE OF HEARING REGARDING OMNIBUS	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			MOTION TO REJECT SERVICE CONTRACTS		
03/09/23	HOSEY	EC	DRAFT TSSP DECLARATION REGARDING OMNIBUS MOTION TO REJECT SERVICE CONTRACTS	0.3	\$67.50
03/09/23	HOSEY	EC	DRAFT NOTICE OF ENTRY OF ORDER REGARDING SECOND STIPULATION TO EXTEND TIME TO RESPOND TO OMNIBUS MOTIONS.	0.3	\$67.50
03/09/23	HOSEY	EC	EMAIL TO AND FROM JEANETTE MCPHERSON REGARDING NOTICE OF ENTRY OF ORDER REGARDING SECOND STIPULATION TO EXTEND TIME TO RESPOND TO OMNIBUS MOTIONS.	0.1	\$22.50
03/09/23	HOSEY	EC	FINALIZE AND PREPARE TO FILE NOTICE OF ENTRY OF ORDER REGARDING SECOND STIPULATION TO EXTEND TIME TO RESPOND TO OMNIBUS MOTIONS.	0.1	\$22.50
03/09/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING AVAILABILITY OF LISTS REGARDING FIRST AND SECOND OMNIBUS MOTIONS TO REJECT LEASES TO PROVIDE TO OPTCONNECT	0.1	\$22.50
03/09/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING AVAILABILITY OF LISTS REGARDING FIRST AND SECOND OMNIBUS MOTIONS TO REJECT LEASES TO PROVIDE TO OPTCONNECT	0.1	\$22.50
03/09/23	HOSEY	EC	ADDITIONAL EMAIL FROM JEANETTE MCPHERSON LISTS REGARDING FIRST AND SECOND OMNIBUS MOTIONS TO REJECT LEASES TO PROVIDE TO OPTCONNECT	0.1	\$22.50
03/09/23	HOSEY	EC	ADDITIONAL EMAIL TO JEANETTE MCPHERSON CONVEYING ORIGINAL LISTS REGARDING FIRST AND SECOND OMNIBUS MOTIONS TO REJECT LEASES TO PROVIDE TO OPTCONNECT	0.1	\$22.50
03/09/23	MCPHERSON	EC	REVIEW SUPPLEMENT TO NOTICE OF CONTRACTS TO BE REJECTED TO FIRST	0.2	\$125.00

Date	Timekeeper	Task	Description	Hours	Amount
03/09/23	MCPHERSON	EC	OMNIBUS MOTION FOR REJECTION OF CONTRACTS	0.2	\$125.00
03/09/23	MCPHERSON	EC	REVIEW SUPPLEMENT TO NOTICE OF CONTRACTS TO BE REJECTED TO SECOND OMNIBUS MOTION FOR REJECTION OF CONTRACTS	0.1	\$62.50
03/09/23	MCPHERSON	EC	REVIEW NOTICE OF ENTRY OF ORDER REGARDING ORDER GRANTING APPROVAL OF STIPULATION WITH OPTCONNECT	0.1	\$62.50
03/09/23	MCPHERSON	EC	REVIEW TWO STIPULATIONS AND TWO ORDERS WITH UCC TO CONTINUE THE TIME TO OPPOSE MOTIONS TO REJECT	0.1	\$62.50
03/09/23	MCPHERSON	EC	DF EMAIL TO B. GRUBB REGARDING STIPULATIONS AND ORDERS REGARDING EXTENSION OF TIME	0.2	\$125.00
03/09/23	MCPHERSON	EC	REVIEW RESPONSE BY ENIGMA TO OMNIBUS MOTIONS FOR REJECTIONS AND CONSIDER ISSUES REGARDING SAME	0.9	\$562.50
03/09/23	MCPHERSON	EC	DRAFT REPLY TO RESPONSE FILED BY ENIGMA TO OMNIBUS MOTIONS TO REJECT	0.3	\$187.50
03/09/23	WILLIAMS	EC	DRAFT EMAIL TO UCC REGARDING RESPONSES TO QUESTIONS REGARDING UCC QUESTIONS ABOUT KIOSKS, SERVICING STILL IN PLACE, AND MONIES IN MACHINES	0.1	\$35.50
03/10/23	HOSEY	EC	EMAIL CORRESPONDENCE WITH JEANETTE MCPHERSON REGARDING DEADLINE TO REJECT LEASES.	0.1	\$22.50
03/10/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING REPLY TO ENIGMA SECURITIES LIMITED'S RESERVATION OF RIGHTS WITH RESPECT TO OMNIBUS MOTIONS	1.2	\$270.00
03/10/23	HOSEY	EC	CONFIRM ACCURACY OF LOCATIONS LISTED IN THE EXHIBIT TO FOURTH OMNIBUS REJECTION MOTION	0.6	\$135.00

Date	Timekeeper	Task	Description	Hours	Amount
03/10/23	MCPHERSON	EC	REVIEW EMAIL FROM ISAAC REGARDING PROPOSED LANGUAGE FOR ORDERS ON MOTIONS TO REJECT AND CONSIDER LANGUAGE AND IMPACT ON OTHERS	0.2	\$125.00
03/10/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER AND DEBTOR REGARDING OPTCONNECT LANGUAGE	0.1	\$62.50
03/10/23	MCPHERSON	EC	REVIEW CORRESPONDENCE REGARDING TERMINATION BY PARKERS OF CONTRACTS PREPETITION IN FOLLOW UP WITH CONVERSATION WITH TAYLOR DOVE COUNSEL FOR PARKERS AND ISSUES REGARDING SCHEDULE G	0.2	\$125.00
03/10/23	WILLIAMS	EC	REVIEW MOTION TO APPROVE PROCEDURES FOR REJECTION OF LEASES AND CORRESPONDING DECLARATION. DISTRIBUTE FOR SIGNATURE.	0.3	\$106.50
03/10/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING GOLDEN GATE CASINO HOST MACHINES.	0.2	\$71.00
03/13/23	HOSEY	EC	FINALIZE FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING STAY RELIEF AND/OR ABANDONMENT	0.2	\$45.00
03/13/23	HOSEY	EC	FINALIZE MCALARY DECLARATION REGARDING FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING STAY RELIEF AND/OR ABANDONMENT	0.3	\$67.50
03/13/23	HOSEY	EC	FINALIZE NOTICE OF HEARING REGARDING FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING STAY RELIEF AND/OR ABANDONMENT		
03/13/23	HOSEY	EC	ADDITIONAL EMAIL TO STEPHANIE BALDI REGARDING NAME AND CONTACT FOR LANDLORD DECLARATION IN SUPPORT OF THIRD OMNIBUS MOTION	0.1	\$22.50
03/13/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING STATUS OF YESWAY LEASES IN CONNECTION TO THE MOTIONS TO REJECT	0.1	\$22.50
03/13/23	HOSEY	EC	REVIEW MOTIONS TO REJECT LISTS TO DETERMINE STATUS OF YESWAY LEASES	0.3	\$67.50
03/13/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING MOTIONS TO REJECT LISTS AND STATUS OF YESWAY LEASES	0.1	\$22.50
03/13/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING STATUS OF ALL PENDING REJECTION MOTIONS	0.1	\$22.50
03/13/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON PROVIDING STATUS OF ALL PENDING REJECTION MOTIONS	0.1	\$22.50
03/13/23	MCPHERSON	EC	REVIEW EMAIL FROM PRAFUL PATEL REGARDING STATUS KIOSK AND DRAFT EMAIL TO TANNER AND MT REGARDING SAME	0.1	\$62.50
03/13/23	MCPHERSON	EC	TELEPHONE CALL TO MT REGARDING ISSUES WITH YESWAY AND DISCUSSIONS WITH YESWAY	0.4	\$250.00
03/13/23	MCPHERSON	EC	REVIEW EXCEL SPREADSHEET FROM TANNER REGARDING YESWAY	0.1	\$62.50
03/13/23	MCPHERSON	EC	REVIEW EMAIL REGARDING YESWAY'S OTHER NAME AND BEING ON LIST OF REJECTIONS	0.1	\$62.50
03/13/23	MCPHERSON	EC	TELEPHONE CALL FROM C. LOTEMPIO REGARDING LANGUAGE TO ORDER ON	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			MOTIONS TO REJECT		
03/13/23	MCPHERSON	EC	REVIEW EMAIL FROM C. LOTEMPIO REGARDING LANGUAGE FOR ORDER REGARDING MOTIONS TO REJECT	0.1	\$62.50
03/13/23	MCPHERSON	EC	DRAFT EMAIL TO C. LOTEMPIO REGARDING PROPOSED LANGUAGE FOR ORDER ON MOTIONS TO REJECT AND SET FORTH LANGUAGE FOR HER	0.3	\$187.50
03/13/23	MCPHERSON	EC	REVIEW EMAIL FROM TANNER REGARDING TIMING OF REJECTION DEADLINES	0.1	\$62.50
03/13/23	MCPHERSON	EC	WORK ON ISSUES REGARDING REJECTION OF SERVICE CONTRACTS AND INFORMATION FROM STEPHANIE BALDI	0.1	\$62.50
03/13/23	MCPHERSON	EC	DRAFT REVISED ORDER TO ADDRESS MULTIPLE CONCERNS FROM UCC, OPTCONNECT, ENIGMA AND RESERVATION OF RIGHTS FOR DEBTOR	0.8	\$500.00
03/13/23	MCPHERSON	EC	REVIEW EMAIL FROM J. MAPLES REGARDING STATUS OF KIOSK AND MACHINE AND STATUS OF REJECTION AND INVESTIGATE WITH TANNER AND MT AND REVIEW RESPONSES FROM SAME	0.2	\$125.00
03/13/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE REGARDING CENNOX CONTRACT.	0.2	\$71.00
03/13/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE REGARDING PREPETITION PAYMENTS OWED AND STATUS AS CRITICAL VENDOR FOR HOST UNFI.	0.2	\$71.00
03/13/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH CHRIS MCALARY AND COINBASE COUNSEL REGARDING COMPANY CONTROL OF DAY TO DAY OPERATIONS.	0.2	\$71.00
03/13/23	WILLIAMS	EC	CALL WITH HOST VENDOR REGARDING REJECTION OF LEASE.	0.2	\$71.00
03/13/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH JIM HALL REGARDING PAYMENT OF POSTPETITION SUMS OWED TO SOFTWARE	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			VENDOR.		
03/14/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REQUESTING DOCUMENTS REGARDING MOTION TO REJECT B RILEY CONTRACT TO BE SENT TO BRETT AXELROD	0.1	\$22.50
03/14/23	HOSEY	EC	EMAIL TO BRETT AXELROD CONVEYING DOCUMENTS REGARDING MOTION TO REJECT B RILEY CONTRACT	0.1	\$22.50
03/14/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REQUESTING CONFIRMATION THAT TECH CENTER COMPUTERS WAS LISTED ON THE CURRENT MOTIONS TO REJECT	0.1	\$22.50
03/14/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONFIRMING THAT TECH CENTER COMPUTERS WAS LISTED ON THE CURRENT MOTIONS TO REJECT	0.1	\$22.50
03/14/23	HOSEY	EC	RESEARCH MOTIONS TO REJECT TO CONFIRM WHETHER TECH CENTER COMPUTERS WAS LISTED ON THE CURRENT MOTIONS TO REJECT	0.2	\$45.00
03/14/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REQUESTING CONFIRMATION THAT TOP OF THE HILL QUALITY PRODUCE & MEAT WAS LISTED ON THE CURRENT MOTIONS TO REJECT (LOCATION 124007)	0.1	\$22.50
03/14/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON ADVISING THAT TOP OF THE HILL QUALITY PRODUCE & MEATS WAS NOT LISTED ON THE CURRENT MOTIONS TO REJECT, BUT WAS LISTED IN THE ORIGINAL EXCEL SPREADSHEET AS A "KEEP" LOCATION AND PROVIDING A COPY OF THE ASSOCIATED AGREEMENT	0.1	\$22.50
03/14/23	HOSEY	EC	RESEARCH MOTIONS TO REJECT TO DETERMINE IF TOP OF THE HILL QUALITY PRODUCE & MEAT WAS LISTED ON THE CURRENT MOTIONS TO REJECT AND TO LOCATE CONTRACT REGARDING SAME ONCE IT	0.3	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			WAS DETERMINED TO BE A "KEEP" LOCATION.		
03/14/23	HOSEY	EC	EMAIL TO ANGELA TSAI REQUESTING STATUS UPDATE ON REMAINING LEASE REJECTION LISTS	0.1	\$22.50
03/14/23	HOSEY	EC	EMAIL FROM TANNER JAMES REGARDING ABILITY TO FILE REMAINING LEASE REJECTIONS AND TIMING OF SAME	0.1	\$22.50
03/14/23	HOSEY	EC	CONFERENCE WITH ANGELA TSAI REGARDING STATUS OF MISSING CONTRACTS AND COUNTERPARTY INFORMATION FROM REMAINING APPROXIMATELY 350 LOCATIONS AND STRATEGIZING METHODS TO LOCATE SAME FOR FINAL 50 AFFECTED LOCATIONS.	0.4	\$90.00
03/14/23	HOSEY	EC	CONFERENCE WITH JEANETTE MCPHERSON REGARDING STATUS PROVIDED BY ANGELA TSAI FOR THE MISSING CONTRACTS AND COUNTERPARTY INFORMATION FROM REMAINING APPROXIMATELY 350 LOCATIONS.	0.2	\$45.00
03/14/23	HOSEY	EC	EMAIL TO ANGELA TSAI CONFIRMING STATUS OF MISSING CONTRACTS AND COUNTERPARTY INFORMATION FROM REMAINING APPROXIMATELY 350 LOCATIONS AND REQUESTING ADDITIONAL DOCUMENTATION TO DETERMINE ISSUES WITH MASTER AND SUB-AGREEMENTS.	0.2	\$45.00
03/14/23	HOSEY	EC	EMAIL FROM TANNER JAMES CONFIRMING THAT TOP OF THE HILL QUALITY PRODUCE & MEAT (LOCATION 124007) IS A KEEP LOCATION	0.1	\$22.50
03/14/23	HOSEY	EC	EMAIL FROM ANGELA TSAI PROVIDING STATUS UPDATE ON REMAINING LEASE REJECTION LISTS	0.2	\$45.00
03/14/23	HOSEY	EC	EMAIL FROM MT PROVIDING ADDITIONAL EMPLOYEE CONTACTS TO WORK ON	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			REMAINING LEASE REJECTION LIST ISSUES		
03/14/23	HOSEY	EC	REVIEW MASTER LEASE AGREEMENTS PROVIDED BY ANGELA TSAI TO CONFIRM THAT THE SUB-AGREEMENTS ARE INDIVIDUALLY TERMINABLE	0.2	\$45.00
03/14/23	MCPHERSON	EC	REVIEW EMAIL REGARDING STATUS OF LISTS OF CONTRACTS TO BE REJECTED	0.1	\$62.50
03/14/23	MCPHERSON	EC	WORK ON DRAFT ORDER TO INCORPORATE CONCERNS OF VARIOUS PARTIES AND DISPOSAL OF PROPERTY	0.8	\$500.00
03/14/23	MCPHERSON	EC	DRAFT EMAIL TO C. LOTEMPIO REGARDING DRAFT ORDER ON REJECTION MOTIONS	0.1	\$62.50
03/14/23	MCPHERSON	EC	REVIEW EMAIL FROM ANGELA HOSEY TO ANGELA HOSEY REGARDING REVIEW OF REMAINING CONTRACTS	0.1	\$62.50
03/14/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER AND MT REGARDING CONTRACT REGARDING JACKIE MAPLES	0.1	\$62.50
03/14/23	MCPHERSON	EC	REVIEW EMAIL FROM J. MAPLES REGARDING STATUS OF LOCATION AND PAYMENT	0.1	\$62.50
03/14/23	MCPHERSON	EC	REVIEW INFORMATION REGARDING YESWAY TO RESPOND TO J. JAFFE REGARDING STATUS OF OFFER WITH YESWAY	0.2	\$125.00
03/14/23	MCPHERSON	EC	DRAFT EMAIL TO J. JAFFE REGARDING STATUS OF OFFER TO YESWAY	0.2	\$125.00
03/14/23	MCPHERSON	EC	REVIEW EMAIL FROM J. MAPLES REGARDING PAYMENT AND DRAFT EMAIL TO SAME REGARDING DEBTOR OUTREACH	0.1	\$62.50
03/14/23	MCPHERSON	EC	REVIEW SERIES OF EMAILS REGARDING BRINK'S AND SERVICING OF LOCATIONS	0.1	\$62.50
03/14/23	MCPHERSON	EC	DRAFT EMAIL TO T. ATON REGARDING TERMINATION OF BRINK'S LOCATIONS AND WHETHER THAT WAS COMPLETED	0.1	\$62.50
03/14/23	MCPHERSON	EC	DRAFT EMAIL TO S. BALDI REGARDING STATUS OF EXECUTORY CONTRACTS	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			WITH TSSP		
03/14/23	MCPHERSON	EC	REVIEW EMAIL FROM ADAM REGARDING REJECTION OF CONTRACTS, CHECK ON WHETHER ON REJECTION LIST, AND DRAFT RESPONSE TO ADAM REGARDING REJECTION AND ABANDONMENT OF PROPERTY	0.2	\$125.00
03/14/23	MCPHERSON	EC	REVIEW EMAIL FROM T. JAMES REGARDING NEGOTIATIONS WITH OPTCONNECT AND SPIKES IN USAGE COSTS AND REVIEW EMAIL FROM D. MANNAL AND FOLLOW UP EMAILS REGARDING USAGE AND CALL	0.1	\$62.50
03/14/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE REGARDING PAYMENT OF ANYDESK POSTPETITION CLAIMS.	0.2	\$71.00
03/14/23	WILLIAMS	EC	CALL WITH COUNSEL FROM VENDOR ENDEAVOR REGARDING POSTPETITION PAYMENTS AND STATUS OF CONTRACT.	0.3	\$106.50
03/14/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH BRINKS COUNSEL AND CASH CLOUD TEAM REGARDING ABILITY TO COLLECT CASH FROM MACHINES OF LEASES BEING REJECTED.	0.3	\$106.50
03/15/23	HOSEY	EC	REVIEW AND REVISE HEARING AGENDA REGARDING FIRST AND SECOND OMIBUS MOTIONS TO REJECT	0.2	\$45.00
03/15/23	HOSEY	EC	EMAIL TO ANGELA TSAI CONFIRMING REQUIREMENTS OF LOCATING AND PROVIDING SUB-AGREEMENTS TO MASTER AGREEMENTS.	0.1	\$22.50
03/15/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING STATUS OF REJECTION OF LEASE IN CONNECTION TO TECH CENTER COMPUTERS.	0.1	\$22.50
03/15/23	HOSEY	EC	EMAIL FROM ANGELA TSAI REGARDING THE FINAL 40 LEASE LOCATIONS THAT DO NOT HAVE AGREEMENTS, W9S, OR OTHER INFORMATION STORED TO ALLOW US TO OBTAIN	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			PROPER COUNTERPARTIES TO CONTRACTS.		
03/15/23	HOSEY	EC	EMAIL FROM TRACY ANTON REQUESTING EXHIBITS FROM THE FIRST TWO OMNIBUS LEASE REJECTION MOTIONS IN CONNECTION TO THE BRINKS LEASES	0.1	\$22.50
03/15/23	HOSEY	EC	EMAIL TO TRACY ANTON CONVEYING EXHIBITS FROM THE FIRST TWO OMNIBUS LEASE REJECTION MOTIONS IN CONNECTION TO THE BRINKS LEASES	0.2	\$45.00
03/15/23	HOSEY	EC	EMAIL FROM JINEEN REGARDING SCHEDULING OF ADVERSARY DATES AND DEADLINES AND ATTORNEYS ASSIGNED TO HANDLE SAME.	0.1	\$22.50
03/15/23	HOSEY	EC	EMAIL TO JINEEN REGARDING SCHEDULING OF ADVERSARY DATES AND DEADLINES AND ATTORNEYS ASSIGNED TO HANDLE SAME.	0.1	\$22.50
03/15/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING CONTACT INFORMATION FOR PRIOR LANDLORD IN CONNECTION TO SERVICE CONTRACT REJECTION MOTION (THIRD OMNIBUS MOTION)	0.1	\$22.50
03/15/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING REVISED ORDER IN CONNECTION TO FIRST OMNIBUS MOTION TO REJECT.	0.1	\$22.50
03/15/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONVEYING FINALIZED ORDER IN CONNECTION TO FIRST OMNIBUS MOTION TO REJECT.	0.1	\$22.50
03/15/23	HOSEY	EC	FINALIZE REVISED ORDER IN CONNECTION TO FIRST OMNIBUS MOTION TO REJECT.	0.2	\$45.00
03/15/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REQUESTING CONFIRMATION THAT OHMIES VAPE AND GLASS EMPORIUM WAS LISTED ON THE CURRENT OR PENDING MOTIONS TO REJECT.	0.1	\$22.50
03/15/23	HOSEY	EC	RESEARCH EXHIBITS TO CURRENT MOTIONS TO	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			REJECT TO CONFIRM IF OHMIES VAPE AND GLASS EMPORIUM WAS LISTED.		
03/15/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONFIRMING THAT OHMIES VAPE AND GLASS EMPORIUM WAS LISTED ON THE FIRST MOTION TO REJECT.	0.1	\$22.50
03/15/23	HOSEY	EC	EMAIL FROM BRETT AXELROD REGARDING APPROVAL OF MOTION TO REJECT B RILEY CONTRACT	0.1	\$22.50
03/15/23	HOSEY	EC	EMAIL TO BRETT AXELROD CONVEYING ORDER REGARDING APPROVAL OF MOTION TO REJECT B RILEY CONTRACT	0.1	\$22.50
03/15/23	HOSEY	EC	FINALIZE ORDER REGARDING APPROVAL OF MOTION TO REJECT B RILEY CONTRACT	0.2	\$45.00
03/15/23	HOSEY	EC	TELEPHONE CALL WITH BRANDY DUMAS AND SAMANTHA DUGAN IN CONNECTION TO SERVICE CONTRACT REJECTION MOTION (THIRD OMNIBUS MOTION) AND THE POSSIBILITY OF THE PRIOR LANDLORD'S ASSUMPTION OF SPECIFIC CONTRACTS.	0.3	\$67.50
03/15/23	HOSEY	EC	EMAIL TO BRANDY DUMAS AND SAMANTHA DUGAN IN CONNECTION TO SERVICE CONTRACT REJECTION MOTION (THIRD OMNIBUS MOTION) AND THE POSSIBILITY OF THE PRIOR LANDLORD'S ASSUMPTION OF SPECIFIC CONTRACTS AND CONVEYENCE OF DECLARATION IN SUPPORT OF SAME	0.1	\$22.50
03/15/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING PRIOR LANDLORD'S REFUSAL TO ASSUME SPECIFIC CONTRACTS.	0.1	\$22.50
03/15/23	HOSEY	EC	REVISE AND FINALIZE ORDER REGARDING APPROVAL OF MOTION TO REJECT B RILEY CONTRACT AND PREPARE TO LODGE	0.1	\$22.50
03/15/23	HOSEY	EC	EMAIL FROM PAT CHLUM REGARDING HEARING	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			AGENDA FOR MARCH 17 HEARINGS.		
03/15/23	HOSEY	EC	EMAIL TO PAT CHLUM REGARDING REVISED HEARING AGENDA FOR MARCH 17 HEARINGS.	0.1	\$22.50
03/15/23	HOSEY	EC	EMAIL FROM PAT CHLUM REGARDING POTENTIAL REDLINE ORDERS FOR FIRST & SECOND OMNIBUS MOTIONS TO REJECT	0.1	\$22.50
03/15/23	HOSEY	EC	EMAIL TO PAT CHLUM AND JEANETTE MCPHERSON REGARDING POTENTIAL REDLINE ORDERS FOR FIRST & SECOND OMNIBUS MOTIONS TO REJECT	0.1	\$22.50
03/15/23	HOSEY	EC	REVISE DEBTOR'S THIRD OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS RELATED TO FORMER OFFICE LOCATED AT 10190 COVINGTON CROSS DRIVE, LAS VEGAS, NEVADA	0.5	\$112.50
03/15/23	HOSEY	EC	REVISE DECLARATION IN SUPPORT OF DEBTOR'S THIRD OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS RELATED TO FORMER OFFICE LOCATED AT 10190 COVINGTON CROSS DRIVE, LAS VEGAS, NEVADA	0.4	\$90.00
03/15/23	HOSEY	EC	REVISE NOTICE OF HEARING ON DEBTOR'S THIRD OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS RELATED TO FORMER OFFICE LOCATED AT 10190 COVINGTON CROSS DRIVE, LAS VEGAS, NEVADA	0.1	\$22.50
03/15/23	HOSEY	EC	REVISE EXHIBIT 2 TO DEBTOR'S THIRD OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS RELATED TO FORMER OFFICE LOCATED AT 10190 COVINGTON CROSS DRIVE, LAS VEGAS, NEVADA	0.2	\$45.00
03/15/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			REVISED DOCUMENTS RELATED TO DEBTOR'S THIRD OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS RELATED TO FORMER OFFICE LOCATED AT 10190 COVINGTON CROSS DRIVE, LAS VEGAS, NEVADA		
03/15/23	HOSEY	EC	REVISE DEBTOR'S FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS	0.2	\$45.00
03/15/23	HOSEY	EC	REVISE DECLARATION IN SUPPORT OF DEBTOR'S FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS	0.2	\$45.00
03/15/23	HOSEY	EC	REVISE NOTICE OF HEARING ON DEBTOR'S FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS	0.1	\$22.50
03/15/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING FINALIZED DOCUMENTS RELATED TO DEBTOR'S FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS	0.1	\$22.50
03/15/23	HOSEY	EC	EMAIL TO ANGELA TSAI REGARDING STATUS OF REMAINING 49 LOCATIONS MISSING UNDERLYING CONTRACTS.	0.1	\$22.50
03/15/23	HOSEY	EC	DRAFT DEBTOR'S FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS	0.3	\$67.50
03/15/23	HOSEY	EC	DRAFT DECLARATION IN SUPPORT OF DEBTOR'S FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS	0.2	\$45.00
03/15/23	HOSEY	EC	DRAFT NOTICE OF HEARING ON DEBTOR'S FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			CONTRACTS		
03/15/23	HOSEY	EC	EMAIL FROM ANGELA TSAI PROVIDING STATUS OF REMAINING 49 LOCATIONS MISSING UNDERLYING CONTRACTS.	0.1	\$22.50
03/15/23	MCPHERSON	EC	REVIEW EMAIL FROM C. LOTEMPIO REGARDING DRAFT ORDER ON MOTIONS TO REJECT AND DRAFT EMAIL TO SAME REGARDING CIRCULATION AND DRAFT FOLLOW UP	0.1	\$62.50
03/15/23	MCPHERSON	EC	TELEPHONE CALL FROM STEPHANIE BALDI REGARDING INFORMATION NEEDED FOR ASSUMPTION OF CONTRACTS	0.2	\$125.00
03/15/23	MCPHERSON	EC	REVIEW EMAIL FROM A. TSAI AT STRETTO REGARDING CONTRACT QUESTIONS AND MISSING INFORMATION FOR SAME	0.1	\$62.50
03/15/23	MCPHERSON	EC	REVIEW EMAIL TO T. ATON REGARDING CONTRACT REJECTIONS FOR BRINK'S ISSUES	0.1	\$62.50
03/15/23	MCPHERSON	EC	REVIEW EMAIL FROM S. BALDI REGARDING INFORMATION REGARDING PROPERTY MANAGER	0.1	\$62.50
03/15/23	MCPHERSON	EC	REVIEW REVISIONS FROM UCC TO FORM ORDER ON MOTIONS TO REJECT AND ACCEPT AND FINALIZE ORDER FOR CIRCULATION	0.2	\$125.00
03/15/23	MCPHERSON	EC	DRAFT EMAIL TO A. KISSNER REGARDING DRAFT ORDER FOR MOTIONS TO REJECT AND EMAIL PROPOSED ORDER	0.1	\$62.50
03/15/23	MCPHERSON	EC	DRAFT EMAIL TO I. STEVENS REGARDING DRAFT ORDER FOR MOTIONS TO REJECT	0.1	\$62.50
03/15/23	MCPHERSON	EC	WORK ON ISSUES WITH A. HOSEY REGARDING ISSUES WITH REJECTION OF MOTIONS AND ISSUES WITH CONTRACTS	0.3	\$187.50
03/15/23	MCPHERSON	EC	DRAFT EMAIL TO A. KISSNER, C. LOTEMPIO AND ISAAC STEVENS REGARDING DRAFT PROPOSED ORDER ON	0.2	\$125.00

Date	Timekeeper	Task	Description	Hours	Amount
			MOTIONS TO REJECT AND LANGUAGE APPROVED BY DIP LENDER		
03/15/23	MCPHERSON	EC	TELEPHONE CALL FROM ISAAC REGARDING PROPOSED ORDER ON MOTION TO REJECT AND STATUS OF OFFER TO PAY ADMINISTRATIVE CLAIM	0.3	\$187.50
03/15/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER REGARDING OPTCONNECT'S QUESTIONS REGARDING PAYMENT OF ADMINISTRATIVE CLAIM	0.1	\$62.50
03/15/23	MCPHERSON	EC	REVIEW RESPONSE FROM TANNER REGARDING PROPOSAL TO OPTCONNECT AND COMPLETION OF OFFER	0.1	\$62.50
03/15/23	MCPHERSON	EC	WORK ON ISSUES REGARDING SERVICE CONTRACTS AT OLD OFFICE LOCATION AND LANDLORD AND THAT THEY HAVE NEW CONTRACTS AND NOT ASSUMING ANY CONTRACTS	0.2	\$125.00
03/15/23	MCPHERSON	EC	DRAFT EMAIL TO A. KISSNER REGARDING DRAFT PROPOSED ORDER ON MOTIONS TO REJECT	0.1	\$62.50
03/15/23	MCPHERSON	EC	DRAFT EMAIL TO I. STEVENS REGARDING DRAFT PROPOSED ORDER ON MOTIONS TO REJECT AND ATTACH PROPOSED ORDER	0.1	\$62.50
03/15/23	MCPHERSON	EC	REVIEW EMAIL FROM T. ATON REGARDING TERMINATION OF BRINK'S CONTRACTS AND INFORMATION IN MOTIONS TO REJECT TO DETERMINE WHY BRINK'S IS STATING THAT SOME CONTRACTS WITH BRINKS ARE NOT TERMINATED AND ADDRESS SAME	0.1	\$62.50
03/15/23	MCPHERSON	EC	REVIEW EMAIL FROM A. KISSNER REGARDING CONCERNS REGARDING DIP LENDER AND POTENTIAL LANGUAGE TO ADDRESS THIS ISSUE AND CONSIDER SAME	0.2	\$125.00
03/15/23	MCPHERSON	EC	REVISE PROPOSED ORDER REGARDING MOTIONS TO REJECT TO INCLUDE LANGUAGE REGARDING DIP	0.3	\$187.50

Date	Timekeeper	Task	Description	Hours	Amount
			LENDER		
03/15/23	MCPHERSON	EC	REVIEW DIP LENDER DOCUMENTS REGARDING COLLATERAL INTEREST FOR PROPOSED ORDER ON MOTION TO REJECT	0.1	\$62.50
03/15/23	MCPHERSON	EC	REVIEW EMAIL FROM MR. RAJPARI REGARDING THE STATUS OF HIS ENTITY'S CONTRACTS AND THE KIOSKS	0.1	\$62.50
03/15/23	MCPHERSON	EC	WORK ON LOCATIONS OF OHMIES VAPE AND DETERMINATION STATUS	0.1	\$62.50
03/15/23	MCPHERSON	EC	DRAFT EMAIL TO MR. RAJPARI REGARDING STATUS OF CONTRACTS AND DISPOSAL OF KIOSKS	0.2	\$125.00
03/15/23	MCPHERSON	EC	REVIEW MASTER HOST AGREEMENT WITH AGNE AND LOCATION ATTACHMENTS AND QUESTIONS FROM STRETTO AND CONSIDER SAME	0.4	\$250.00
03/15/23	MCPHERSON	EC	REVIEW AND REVISE EXHIBIT TO THIRD OMNIBUS MOTION TO REJECT CONTRACTS-SERVICE CONTRACTS FOR OLD OFFICE LOCATION	0.1	\$62.50
03/15/23	MCPHERSON	EC	REVIEW AND REVISE THIRD OMNIBUS MOTION FOR REJECTION OF EXECUTORY CONTRACTS RELATING TO OLD OFFICE	0.6	\$375.00
03/15/23	MCPHERSON	EC	REVIEW AND REVISE DECLARATION OF C. MCALARY IN SUPPORT OF THIRD OMNIBUS MOTION TO REJECT EXECUTORY CONTRACTS	0.3	\$187.50
03/15/23	MCPHERSON	EC	REVIEW AND REVISE NOTICE OF HEARING ON THIRD OMNIBUS MOTION TO REJECT EXECUTORY CONTRACTS	0.1	\$62.50
03/15/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER AND C. MCALARY REGARDING DRAFT ORDER ON MOTIONS TO REJECT	0.1	\$62.50
03/15/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING STATUS OF MACHINES AT GOLDEN GATE AND CIRCA CASINO.	0.2	\$71.00
03/15/23	WILLIAMS	EC	EMAIL CORRESPONDENCE	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			WITH UBERGEEK COUNSEL REGARDING REMOVAL OF MACHINE.		
03/15/23	WILLIAMS	EC	EMAIL CORRESPONDENCE REGARDING REMOVAL OF MACHINE FROM TECH CENTER COMPUTERS.	0.2	\$71.00
03/15/23	WILLIAMS	EC	CALL WITH CASH CLOUD TEAM REGARDING NOTICES OF TERMINATION RECEIVED PRIOR TO FILING.	0.2	\$71.00
03/15/23	WILLIAMS	EC	REVIEW LIST OF NOTICES OF DEFAULT AND TERMINATIONS SENT BY HOSTS PRIOR TO BANKRUPTCY FILING FOR DETERMINATION ON HOW TO SCHEDULE.	0.3	\$106.50
03/16/23	AXELROD	EC	CALL WITH UCC PROFESSIONALS RE SALE VS PLAN LEASE REJECTIONS	0.5	\$457.50
03/16/23	AXELROD	EC	CALL WITH T JAMES, C MCLARY AND UST RE OPTCONNECT AND ACE HARDWARE LEASE NEGOTIATIONS	0.5	\$457.50
03/16/23	CHLUM	EC	EXCHANGE EMAILS WITH A. TSAI REGARDING RETAILER HOSTS OF REJECTED/TO BE REJECTED KIOSK LOCATIONS IN FL	0.2	\$69.00
03/16/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON CLARIFYING STATUS OF MARKETING AGREEMENTS AND MASTER AGREEMENTS CONNECTED TO THE SAME.	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL FROM MT REGARDING STATUS OF COMPLETING REMAINDER OF MISSING LEASE LOCATION INFORMATION	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL FROM RAYMOND TADDEO REGARDING PROVIDING ASSISTANCE IN COMPLETING REMAINDER OF MISSING LEASE LOCATION INFORMATION	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL FROM MT REGARDING SCHEDULING CONFERENCE TO ASSIST IN COMPLETING REMAINDER OF MISSING LEASE LOCATION INFORMATION	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
03/16/23	HOSEY	EC	EMAIL FROM ANGELA TSAI REGARDING HER AVAILABILITY IN ATTENDING CONFERENCE TO ASSIST IN COMPLETING REMAINDER OF MISSING LEASE LOCATION INFORMATION	0.1	\$22.50
03/16/23	HOSEY	EC	DRAFT NOTICE OF ENTRY OF ORDER REGARDING B. RILEY SECURITIES LEASE REJECTION.	0.2	\$45.00
03/16/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING DRAFT NOTICE OF ENTRY OF ORDER REGARDING B. RILEY SECURITIES LEASE REJECTION.	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING APPROVAL OF NOTICE OF ENTRY OF ORDER REGARDING B. RILEY SECURITIES LEASE REJECTION.	0.1	\$22.50
03/16/23	HOSEY	EC	FINALIZE NOTICE OF ENTRY OF ORDER REGARDING B. RILEY SECURITIES LEASE REJECTION AND PREPARE FOR FILING.	0.2	\$45.00
03/16/23	HOSEY	EC	CONFERENCE WITH MT, RAYMOND TADDEO, ANGELA TSAI REGARDING MODIFICATIONS TO REJECT LIST AND POSSIBLE CORRECTIONS AND REMOVAL OF LOCATIONS FROM REJECT LIST.	1.1	\$247.50
03/16/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING STATUS OF THE WEST COAST PURE WATER CONTRACT REJECTION.	0.1	\$22.50
03/16/23	HOSEY	EC	RESEARCH REGARDING STATUS OF THE WEST COAST PURE WATER CONTRACT REJECTION.	0.3	\$67.50
03/16/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONFIRMING STATUS OF THE WEST COAST PURE WATER CONTRACT REJECTION BEING ON THE THIRD OMNIBUS MOTION.	0.1	\$22.50
03/16/23	HOSEY	EC	FINALIZE ORDER GRANTING DEBTOR'S FIRST OMNIBUS	0.6	\$135.00

Date	Timekeeper	Task	Description	Hours	Amount
			MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT		
03/16/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING FINALIZED ORDER GRANTING DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT	0.1	\$22.50
03/16/23	HOSEY	EC	RESEARCH REGARDING ATTORNEY OF RECORD FOR OPTCONNECT MANGEMENT AND VERIFY IF THERE ARE ANY PRO HAC VICE APPLICATIONS REGARDING SAME IN CONNECTION TO ORDER GRANTING DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT	0.2	\$45.00
03/16/23	HOSEY	EC	EMAIL TO MT, RAYMOND TADDEO, ANGELA TSAI REGARDING ISSUES CONNECTED TO DEBTOR INADVERTENTLY LISTING LOCATIONS ON FIRST AND SECOND MOTIONS TO REJECT AND REQUESTING CLARIFICATION OF AFFECTED LOCATIONS.	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING ISSUES CONNECTED TO MARKETING AGREEMENTS AND SUB-AGREEMENTS.	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL FROM RAYMOND TADDEO REGARDING UPDATE	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			TO ISSUES CONNECTED TO DEBTOR INADVERTENTLY LISTING LOCATIONS ON SECOND MOTION TO REJECT		
03/16/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING ADDITIONAL REVISIONS TO ORDER GRANTING DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT	0.1	\$22.50
03/16/23	HOSEY	EC	REVISE ORDER GRANTING DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONVEYING REVISED ORDER GRANTING DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL TO RAYMOND TADDEO REGARDING ISSUES CONNECTED TO DEBTOR INADVERTENTLY LISTING LOCATIONS ON FIRST AND SECOND MOTIONS TO REJECT AND REQUESTING CLARIFICATION OF AFFECTED LOCATIONS BEING ON SECOND MOTION ONLY AS INDICATED BY HIS PRIOR EMAIL.	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL FROM RYAN BINGHAM REGARDING STATUS OF HIS KIOSK CONTRACTS.	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
03/16/23	HOSEY	EC	EMAIL TO RYAN BINGHAM REGARDING STATUS OF HIS KIOSK CONTRACTS REQUESTING ADDITIONAL INFORMATION.	0.1	\$22.50
03/16/23	HOSEY	EC	FINALIZE THIRD OMNIBUS MOTION TO REJECT (SERVICE CONTRACTS)	0.3	\$67.50
03/16/23	HOSEY	EC	FINALIZE DECLARATION FOR THIRD OMNIBUS MOTION TO REJECT (SERVICE CONTRACTS)	0.2	\$45.00
03/16/23	HOSEY	EC	FINALIZE NOTICE OF HEARING ON THIRD OMNIBUS MOTION TO REJECT (SERVICE CONTRACTS)	0.1	\$22.50
03/16/23	HOSEY	EC	FINALIZE EXHIBIT TO THIRD OMNIBUS MOTION TO REJECT (SERVICE CONTRACTS)	0.1	\$22.50
03/16/23	HOSEY	EC	CONFERENCE WITH TANNER JAMES AND JEANETTE MCPHERSON REGARDING ISSUES CONNECTED TO DEBTOR INADVERTENTLY LISTING LOCATIONS ON FIRST AND SECOND MOTIONS TO REJECT AND REQUESTING CLARIFICATION OF AFFECTED LOCATIONS BEING ON SECOND MOTION ONLY AS INDICATED BY HIS PRIOR EMAIL.	0.2	\$45.00
03/16/23	HOSEY	EC	EMAIL TO CHRIS MCALARY REQUESTING APPROVAL OF THIRD OMNIBUS MOTION TO REJECT (SERVICE CONTRACTS) AND RELATED DECLARATION.	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING RYAN BINGHAM AND THE STATUS OF HIS KIOSK CONTRACTS REQUESTING ADDITIONAL INFORMATION.	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL TO RYAN BINGHAM AND CONFIRMING THE STATUS OF HIS KIOSK CONTRACTS REQUESTING ADDITIONAL INFORMATION.	0.1	\$22.50
03/16/23	HOSEY	EC	RESEARCH REGARDING THE STATUS OF THE KOODEGRAS/RAY BINGHAM KIOSK CONTRACTS TO DETERMINE IF THEY HAVE	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			BEEN LISTED AS BEING REJECTED.		
03/16/23	HOSEY	EC	EMAIL FROM STRETTO REGARDING DOCUMENT SERVICE DIRECTIONS FOR NOTICE OF ENTRY OF ORDER REGARDING LEASE REJECTION.	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL TO STRETTO CONFIRMING DOCUMENT SERVICE DIRECTIONS FOR NOTICE OF ENTRY OF ORDER REGARDING LEASE REJECTION.	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL TO ANGELA TSAI REGARDING STATUS OF FINAL AND COMPLETE LIST FOR REMAINING REJECTION MOTIONS.	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL FROM ANGELA TSAI UPDATING STATUS OF FINAL LIST FOR REMAINING REJECTION MOTIONS.	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING STATUS OF RETENTION OR REJECTION OF LEASE AGREEMENT WITH JASON BESSONETTE	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONVEYING LEASE AGREEMENT WITH JASON BESSONETTE	0.1	\$22.50
03/16/23	HOSEY	EC	RESEARCH DEBTOR'S LEASE AGREEMENTS TO LOCATE LEASE AGREEMENT WITH JASON BESSONETTE.	0.2	\$45.00
03/16/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONFIRMING THAT LEASE AGREEMENT WITH JASON BESSONETTE IS NOT ON CURRENT REJECTION LISTS.	0.1	\$22.50
03/16/23	HOSEY	EC	RESEARCH REJECTION LISTS TO DETERMINE IF LEASE AGREEMENT WITH JASON BESSONETTE IS ON THE REJECTION LIST.	0.3	\$67.50
03/16/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REQUESTING LEGAL NAME FOR JASON BESSONETTE CONTRACT.	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL TO JEANETTE	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			MCPHERSON CONFIRMING LEGAL NAME FOR JASON BESSONETTE CONTRACT IS WIZARDS KEEPS GAMES		
03/16/23	HOSEY	EC	EMAIL TO CHRIS MCALARY FOLLOWING UP ON REQUESTING APPROVAL OF THIRD OMNIBUS MOTION TO REJECT (SERVICE CONTRACTS) AND RELATED DECLARATION.	0.1	\$22.50
03/16/23	HOSEY	EC	TELEPHONE CALL TO TANNER JAMES REGARDING REACHING CHRIS MCALARY TO OBTAIN APPROVAL OF THE THIRD OMNIBUS MOTION TO REJECT (SERVICE CONTRACTS) AND RELATED DECLARATION.	0.1	\$22.50
03/16/23	HOSEY	EC	EMAILS TO TANNER JAMES PROVIDING LIST OF THE LOCATIONS AFFECTED BY THE DEBTOR INADVERTENTLY LISTING LOCATIONS ON FIRST AND SECOND MOTIONS TO REJECT FOR REVIEW AND INSTRUCTION.	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL TO TANNER JAMES FOLLOWING UP ON PROVIDED LIST OF THE LOCATIONS AFFECTED BY THE DEBTOR INADVERTENTLY LISTING LOCATIONS ON FIRST AND SECOND MOTIONS TO REJECT FOR REVIEW AND INSTRUCTION.	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL FROM TANNER JAMES PROVIDING UPDATED STATUS LIST OF THE LOCATIONS AFFECTED BY THE DEBTOR INADVERTENTLY LISTING LOCATIONS ON FIRST AND SECOND MOTIONS TO REJECT FOR REVIEW AND INSTRUCTION.	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL TO TANNER JAMES REGARDING STATUS OF CONTACTING CHRIS MCALARY FOLLOWING UP ON REQUESTING APPROVAL OF THIRD OMNIBUS MOTION TO REJECT (SERVICE CONTRACTS) AND RELATED DECLARATION.	0.1	\$22.50
03/16/23	HOSEY	EC	ADDITIONAL TELEPHONE CALL TO CHRIS MCALARY	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			FOLLOWING UP ON REQUESTING APPROVAL OF THIRD OMNIBUS MOTION TO REJECT (SERVICE CONTRACTS) AND RELATED DECLARATION.		
03/16/23	HOSEY	EC	ADDITIONAL EMAIL TO CHRIS MCALARY FOLLOWING UP ON REQUESTING APPROVAL OF THIRD OMNIBUS MOTION TO REJECT (SERVICE CONTRACTS) AND RELATED DECLARATION.	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL FROM CHRIS MCALARY CONFIRMING THAT THEY DO NOT WANT TO FILE A SUPPLEMENT REMOVING LOCATIONS AFFECTED BY THE DEBTOR INADVERTENTLY LISTING LOCATIONS ON FIRST AND SECOND MOTIONS TO REJECT	0.1	\$22.50
03/16/23	MCPHERSON	EC	REVIEW FOR FILING NOTICE OF ENTRY OF ORDER REGARDING REJECTION OF CONTRACT WITH B. RILEY SECURITIES	0.1	\$62.50
03/16/23	MCPHERSON	EC	REVIEW EMAIL FROM A. KISSNER REGARDING APPROVAL OF FORM ORDER ON MOTIONS TO REJECT	0.1	\$62.50
03/16/23	MCPHERSON	EC	TELEPHONE CALL FROM I. STEVENS REGARDING APPROVAL OF FORM ORDER BUT NOT WANTING TO SIGN AND PROCEDURES FOR ORDERS AND DISCUSS PROCEDURES GIVEN DIP LENDER	0.3	\$187.50
03/16/23	MCPHERSON	EC	WORK ON ISSUES REGARDING DEBTOR'S PROPOSAL TO REMOVE CONTRACTS OFF MOTIONS TO REJECT	0.4	\$250.00
03/16/23	MCPHERSON	EC	REVIEW EMAIL FROM R. TADDEO REGARDING INFORMATION REGARDING REVIEW OF CONTRACTS	0.1	\$62.50
03/16/23	MCPHERSON	EC	REVIEW EMAIL FROM I. STEVENS REGARDING APPROVAL OF FORM OF ORDER	0.1	\$62.50
03/16/23	MCPHERSON	EC	REVIEW EMAIL FROM R. BINGHAM REGARDING THE STATUS OF THE KIOSKS AT	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			HIS LOCATIONS		
03/16/23	MCPHERSON	EC	DRAFT EMAIL TO MT AND RAYMOND REGARDING NEEDING LISTS OF CONTRACTS THEY WANT TO REMOVE FROM MOTIONS TO REJECT	0.1	\$62.50
03/16/23	MCPHERSON	EC	REVIEW EMAIL REGARDING MARKETING CONTRACTS WITH AGNE	0.1	\$62.50
03/16/23	MCPHERSON	EC	DRAFT EMAIL TO J. DAY REGARDING FORM OF ORDER AND NO NEED TO SIGN	0.1	\$62.50
03/16/23	MCPHERSON	EC	DRAFT EMAIL TO J. GUSO REGARDING DRAFT PROPOSED ORDER FOR MOTIONS TO REJECT	0.2	\$125.00
03/16/23	MCPHERSON	EC	REVIEW EMAIL FROM J. GUSO'S ASSISTANT, FLETA SELLERS, REGARDING REVIEW OF ORDER REGARDING MOTIONS TO REJECT	0.1	\$62.50
03/16/23	MCPHERSON	EC	REVIEW EMAIL FROM A. KISSNER REGARDING ADDITIONAL LANGUAGE TO BE PROVIDED IN ORDER	0.1	\$62.50
03/16/23	MCPHERSON	EC	REVISE DRAFT ORDER ON MOTIONS TO REJECT TO INCLUDE ADDITIONAL LANGUAGE FROM A. KISSNER REGARDING LANGUAGE REGARDING RELEASE OF DIP LENDER LIEN	0.1	\$62.50
03/16/23	MCPHERSON	EC	REVIEW EMAIL FROM WEST COAST WATER AND ADDRESS ISSUES RAISED BY PARTY AND REJECTION	0.1	\$62.50
03/16/23	MCPHERSON	EC	REVIEW EMAIL TO R. BINGHAM REGARDING REJECTION OF ONE LOCATION AND MOTION BEFORE COURT	0.1	\$62.50
03/16/23	MCPHERSON	EC	FINALIZE PROPOSED ORDER ON MOTIONS TO REJECT CONTRACTS	0.2	\$125.00
03/16/23	MCPHERSON	EC	DRAFT EMAIL TO PARTIES SEEKING REVIEW OF PROPOSED ORDER ON MOTIONS TO REJECT AND STATUS REGARDING DIP LENDER ON SECOND MOTION TO REJECT	0.2	\$125.00
03/16/23	MCPHERSON	EC	WORK ON ISSUES	0.3	\$187.50

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING LISTS OF NEW REJECTION CONTRACTS		
03/16/23	MCPHERSON	EC	DISCUSSION WITH B. AXELROD REGARDING NEW NEGOTIATIONS WITH SOME LEASE HOLDERS	0.2	\$125.00
03/16/23	MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING STATUS OF LOCATIONS TO REMOVE FROM MOTIONS TO REJECT	0.2	\$125.00
03/16/23	MCPHERSON	EC	REVIEW EMAIL FROM C. MCALARY REGARDING NEGOTIATIONS WITH CONTRACT HOLDERS AND TANNER AND DISCUSS	0.1	\$62.50
03/16/23	MCPHERSON	EC	DRAFT EMAIL CONFIRMING THAT THERE WILL BE NO LOCATIONS TO REMOVE FROM MOTIONS TO REJECT	0.2	\$125.00
03/16/23	MCPHERSON	EC	REVIEW EMAILS FROM MT REGARDING LEASE LOCATION REMOVALS FROM MOTIONS TO REJECT	0.2	\$125.00
03/16/23	MCPHERSON	EC	DISCUSS ISSUES WITH TANNER REGARDING REJECTION OF CONTRACTS AND PULLING CONTRACTS OFF	0.3	\$187.50
03/16/23	MCPHERSON	EC	REVIEW EMAIL FROM A. TSAI REGARDING REJECTION OF CONTRACTS	0.1	\$62.50
03/16/23	MCPHERSON	EC	REVIEW EMAIL REGARDING PROPOSAL TO OPTCONNECT AND REVIEW OPTCONNECT PROPOSAL	0.1	\$62.50
03/16/23	WILLIAMS	EC	MULTIPLE EMAIL CORRESPONDENCE REGARDING FLORIDA BASED CUSTOMER WALLETS.	0.2	\$71.00
03/16/23	WILLIAMS	EC	EMAIL CORRESPONDENCE WITH TRANSTISTICS COUNSEL REGARDING PAYMENT OF PREPETITION AMOUNTS OWED.	0.1	\$35.50
03/16/23	WILLIAMS	EC	ADDITIONAL EMAIL CORRESPONDENCE REGARDING TERMINATED LEASES PRIOR TO PETITION DATE.	0.2	\$71.00
03/16/23	WILLIAMS	EC	REVIEW OPTCONNECT PROPOSALS. CALL WITH TANNER JAMES REGARDING OPTCONNECT NEGOTIATIONS.	0.6	\$213.00

Date	Timekeeper	Task	Description	Hours	Amount
03/17/23	CHLUM	EC	REVIEW EMAIL FORM TECH CENTER COMPUTERS REGARDING ABANDONMENT OF CONTRACT; PREPARE EMAIL TO A. HOSEY REGARDING SAME	0.2	\$69.00
03/17/23	HOSEY	EC	EMAIL FROM TANNER JAMES REGARDING WHETHER CHRIS MCALARY FOLLOWED UP ON REQUESTING APPROVAL OF THIRD OMNIBUS MOTION TO REJECT (SERVICE CONTRACTS) AND RELATED DECLARATION.	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL TO TANNER JAMES REGARDING WHETHER CHRIS MCALARY FOLLOWED UP ON REQUESTING APPROVAL OF THIRD OMNIBUS MOTION TO REJECT (SERVICE CONTRACTS) AND RELATED DECLARATION.	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL FROM CHRIS MCALARY APPROVING THIRD OMNIBUS MOTION TO REJECT (SERVICE CONTRACTS) AND RELATED DECLARATION.	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL FROM ANGELA TSAI TRANSMITTING SEMI-FINAL LIST OF REMAINDER OF REJECTED LEASES.	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING THE NUMBER OF CONTRACTS BEING REJECTED ON EACH OF THE FIRST AND SECOND OMNIBUS MOTIONS TO REJECT	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONFIRMING THE NUMBER OF CONTRACTS BEING REJECTED ON EACH OF THE FIRST AND SECOND OMNIBUS MOTIONS TO REJECT	0.1	\$22.50
03/17/23	HOSEY	EC	REVIEW FIRST AND SECOND OMNIBUS MOTIONS TO REJECT TO CONFIRM COMPLIANCE WITH LIMITATIONS TO NUMBER OF CONTRACTS FOR EACH MOTION.	0.2	\$45.00
03/17/23	HOSEY	EC	CONFERENCE WITH JEANETTE MCPHERSON REGARDING STATUS OF	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			YESWAY AND ALSUPS ON LIST OF REJECTED LOCATIONS		
03/17/23	HOSEY	EC	RESEARCH TO CONFIRM STATUS OF YESWAY AND ALSUPS ON LIST OF REJECTED LOCATIONS	0.2	\$45.00
03/17/23	HOSEY	EC	TELEPHONE CALL TO ANGELA TSAI TO CONFIRM STATUS OF YESWAY AND ALSUPS ON LIST OF REJECTED LOCATIONS	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONFIRMING STATUS OF YESWAY AND ALSUPS ON LIST OF REJECTED LOCATIONS	0.1	\$22.50
03/17/23	HOSEY	EC	MULTIPLE EMAILS BETWEEN MT AND JEANETTE MCPHERSON REGARDING CHRIS MCALARY AND TANNER JAMES INSTRUCTIONS THAT NO LOCATIONS WILL BE REMOVED FROM THE FIRST AND SECOND MOTION TO REJECT AND DISCUSSING THE STATUS OF YESWAY AND ALSUPS ON REMAINING OR BEING REMOVED FROM THE LIST OF REJECTED LOCATIONS TO BE FILED.	0.4	\$90.00
03/17/23	HOSEY	EC	EMAIL FROM TANNER JAMES REGARDING STATUS OF DISCUSSIONG BETWEEN MT AND CHRIS MCALARY REGARDING CHRIS'S INSTRUCTIONS THAT NO LOCATIONS WILL BE REMOVED FROM THE FIRST AND SECOND MOTION TO REJECT	0.1	\$22.50
03/17/23	HOSEY	EC	CONFERENCE WITH JEANETTE MCPHERSON REGARDING STATUS OF HEARINGS AND CONTINUANCE OF FIRST & SECOND MOTIONS TO OBJECT AND CHANGES TO ORDERS PRIOR TO SUBMISSION OF REDLINE TO COURT.	0.2	\$45.00
03/17/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING ADDITIONAL ATTORNEY TO ADD TO SIGNATURE BLOCKS OF FIRST & SECOND MOTIONS TO OBJECT AND CHANGES TO ORDERS PRIOR TO SUBMISSION OF REDLINE TO	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			COURT.		
03/17/23	HOSEY	EC	TELEPHONE CALL FROM ODAY YOUSIF, ATTORNEY FOR GOODDEALS (KIOSK LOCATION ON CACTUS ROAD, PHOENIX, ARIZONA) REGARDING STATUS OF BANKRUPTCY, CLIENT'S LEASE AGREEMENT, AND REQUEST FOR CORRECTION TO CHECKS ISSUED TO GOODDEALS WITH INCORRECT NAME	0.2	\$45.00
03/17/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON AND BRETT AXELROD REGARDING TELEPHONE CALL FROM ODAY YOUSIF, ATTORNEY FOR GOODDEALS (KIOSK LOCATION ON CACTUS ROAD, PHOENIX, ARIZONA) REGARDING STATUS OF BANKRUPTCY, CLIENT'S LEASE AGREEMENT, AND REQUEST FOR CORRECTION TO CHECKS ISSUED TO GOODDEALS WITH INCORRECT NAME	0.1	\$22.50
03/17/23	HOSEY	EC	RESEARCH REGARDING MICHAEL WEINBERG'S REPRESENTATION AND STATUS OF HIS PRO HAC VICE APPLICATION, RELATED ATTORNEYS' STATUS OF SAME, AND DESIGNATED LOCAL COUNSEL IN CONNECTION TO ADDITIONAL ATTORNEY SIGNATURE BLOCKS ON FIRST & SECOND MOTIONS TO OBJECT	0.3	\$67.50
03/17/23	HOSEY	EC	REVISE ORDER REGARDING FIRST MOTIONS TO REJECT	0.3	\$67.50
03/17/23	HOSEY	EC	PREPARE REDLINE OF ORDER REGARDING 2 MOST RECENT VERSIONS OF FIRST MOTIONS TO REJECT	0.3	\$67.50
03/17/23	HOSEY	EC	EMAIL REVISED AND REDLINE OF ORDER REGARDING 2 MOST RECENT VERSIONS OF FIRST MOTIONS TO REJECT TO JEANETTE MCPHERSON	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL TO ANGELA TSAI, STRETTO TEAM, MT, TANNER JAMES, AND RAYMOND TADDEO REQUESTING A STATUS OF THE FINAL LIST	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			PROVIDED YESTERDAY EVENING BY ANGELA TSAI.		
03/17/23	HOSEY	EC	EMAIL FROM ANGELA TSAI TO STRETTO TEAM, MT, TANNER JAMES, AND RAYMOND TADDEO REQUESTING A STATUS OF THE FINAL LIST PROVIDED YESTERDAY EVENING AND REQUEST FOR REMAINING ADDRESSES.	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL FROM ANGELA TSAI REQUESTING DEADLINE PARAMETERS FOR SERVICE OF UPCOMING MOTIONS TO REJECT FILINGS	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL TO ANGELA TSAI PROVIDING DEADLINE PARAMETERS FOR SERVICE OF UPCOMING MOTIONS TO REJECT FILINGS	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL FROM BRETT AXELROD CONVEYING REQUEST FROM ADAM KELLY AT TECH CENTER COMPUTERS & RECYCLING FOR AN UPDATE ON THE MOTIONS TO REJECT	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL TO BRETT AXELROD CONFIRMING I WOULD FOLLOW UP WITH ADAM KELLY AT TECH CENTER COMPUTERS & RECYCLING FOR AN UPDATE ON THE MOTIONS TO REJECT	0.1	\$22.50
03/17/23	HOSEY	EC	TELEPHONE CALL WITH ADAM KELLY AT TECH CENTER COMPUTERS & RECYCLING PROVIDING AN UPDATE ON THE MOTIONS TO REJECT	0.2	\$45.00
03/17/23	HOSEY	EC	EMAIL TO ADAM KELLY AT TECH CENTER COMPUTERS & RECYCLING PROVIDING AN UPDATE ON THE MOTIONS TO REJECT AND PROVIDING CONTINUED HEARING DATE ON SAME	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL FROM ANGELA TSAI REGARDING ADDING CHRIS MCACLARY TO REVIEW LIST FOR FINAL ADDITIONS TO REJECTION LIST	0.1	\$22.50
03/17/23	HOSEY	EC	CONFERENCES WITH JEANETTE MCPHERSON REGARDING ADDITIONAL REVISIONS TO PROPOSED AND REDLINED ORDER	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING FIRST OMNIBUS MOTION TO REJECT		
03/17/23	HOSEY	EC	ADDITIONAL REVISIONS TO ORDER REGARDING FIRST MOTIONS TO REJECT	0.2	\$45.00
03/17/23	HOSEY	EC	PREPARE NEW REDLINE OF ORDER REGARDING 2 MOST RECENT VERSIONS OF FIRST MOTIONS TO REJECT	0.2	\$45.00
03/17/23	HOSEY	EC	REVISE ORDER REGARDING SECOND MOTION TO REJECT	0.3	\$67.50
03/17/23	HOSEY	EC	PREPARE REDLINE OF ORDER REGARDING 2 MOST RECENT VERSIONS OF SECOND MOTION TO REJECT	0.3	\$67.50
03/17/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONVEYING NEWLY REVISED ORDER AND REDLINE OF ORDER REGARDING 2 MOST RECENT VERSIONS OF FIRST MOTION TO REJECT	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONVEYING NEWLY REVISED ORDER AND REDLINE OF ORDER REGARDING 2 MOST RECENT VERSIONS OF FIRST MOTION TO REJECT AND SECOND MOTION TO REJECT	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL FROM RAYMOND TADDEO REGARDING INTENTION TO REMOVE YESWAY (BW GAS & HOLDINGS) FROM FINAL REJECTION LIST PROVIDED YESTERDAY EVENING BY ANGELA TSAI.	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL FROM MT CLARIFYING RAYMOND TADDEO'S STATEMENT REGARDING INTENTION TO REMOVE YESWAY (BW GAS & HOLDINGS) FROM FINAL REJECTION LIST PROVIDED YESTERDAY EVENING BY ANGELA TSAI.	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL FROM ANGELA TSAI REQUESTING FINAL DECISION FROM MT & RAYMOND TADDEO REGARDING INTENTION TO REMOVE YESWAY (BW GAS & HOLDINGS) FROM FINAL REJECTION LIST PROVIDED	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			YESTERDAY EVENING BY ANGELA TSAI.		
03/17/23	HOSEY	EC	EMAIL FROM MT REGARDING STATUS OF DESIRE TO REMOVE NAMES FROM THE FIRST & SECOND MOTION TO REJECT	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL FROM PAT CHLUM REGARDING REQUEST FOR NAME AND CONTACT INFORMATION FOR ATTORNEY FOR LUX VENDING FROM COURT.	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL TO PAT CHLUM REGARDING REQUEST FOR NAME AND CONTACT INFORMATION FOR ATTORNEY FOR LUX VENDING FROM COURT AND OFFERING TO OBTAIN FROM CO-COUNSEL.	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL TO JIM JIMMERSON REQUESTING NAME AND CONTACT INFORMATION FOR ATTORNEY FOR LUX VENDING TO PROVIDE TO COURT.	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL TO ANGELA TSAI, STRETTO TEAM, MT, TANNER JAMES, AND RAYMOND TADDEO REQUESTING A STATUS OF THE FINAL LIST PROVIDED YESTERDAY EVENING BY ANGELA TSAI AND IF IT WILL BE APPROVED BY TODAY FOR FILING.	0.1	\$22.50
03/17/23	HOSEY	EC	FINALIZE THIRD OMNIBUS MOTION TO REJECT AND PREPARE FOR FILING	0.2	\$45.00
03/17/23	HOSEY	EC	FINALIZE DECLARATION SUPPORTING THIRD OMNIBUS MOTION TO REJECT AND PREPARE FOR FILING	0.1	\$22.50
03/17/23	HOSEY	EC	FINALIZE NOTICE OF HEARING ON THIRD OMNIBUS MOTION TO REJECT AND PREPARE FOR FILING	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL TO STRETTO REGARDING FILING OF THIRD OMNIBUS MOTION TO REJECT AND RELATED DOCUMENTS AND ADVISING OF DEADLINE TO NOTICE SAME.	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL FROM STRETTO REQUESTING EXHIBIT TO ENSURE SERVICE LIST IS	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			UPDATED REGARDING NOTICE OF THIRD OMNIBUS MOTION TO REJECT AND RELATED DOCUMENTS		
03/17/23	HOSEY	EC	EMAIL TO STRETTO CONVEYING EXHIBIT TO ENSURE SERVICE LIST IS UPDATED REGARDING NOTICE OF THIRD OMNIBUS MOTION TO REJECT AND RELATED DOCUMENTS	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING CREDITOR (SUMMERALL DONUTS) REQUEST FOR INFORMATION	0.1	\$22.50
03/17/23	HOSEY	EC	VOICE MAIL FROM OWNER OF SUMMERALL DONUTS REQUESTING INFORMATION REGARDING 6 MONTHS OF RENT OWED TO IT FOR KIOSK.	0.1	\$22.50
03/17/23	HOSEY	EC	TELEPHONE CALL TO OWNER OF SUMMERALL DONUTS AND ADVISED THAT HIS LOCATION APPEARED TO BE SCHEDULED FOR REJECTION. OWNER FURTHER REQUESTED ASSISTANCE IN CORRECTING THE 1099 RECEIVED FROM THE DEBTOR BECAUSE AMOUNT IS WRONG. HE WAS ADVISED THAT HE WOULD NEED TO SEND HIS REQUEST IN WRITING ALONG WITH EVIDENCE OF INCORRECT 1099.	0.4	\$90.00
03/17/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING STATUS OF REQUEST FROM OWNER OF SUMMERALL DONUTS	0.1	\$22.50
03/17/23	MCPHERSON	EC	REVIEW EMAILS FROM MT REGARDING WANTING TO REMOVE CONTRACTS FROM REJECTION LIST	0.1	\$62.50
03/17/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING REJECTION OF YESWAY CONTRACT	0.1	\$62.50
03/17/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING LIST OF CONTRACTS TO REMOVE AND STATUS FOR MOTIONS TO REJECT	0.1	\$62.50
03/17/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING SPECIFIC	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			MOTIONS TO REJECT AND ATTACHING COPIES OF SAME		
03/17/23	MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING DIRECTIVE FROM C. MCALARY REGARDING NO REJECTION OF CONTRACTS	0.1	\$62.50
03/17/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING ISSUES WITH LEASE REJECTIONS AND REQUEST TO DISCUSS WITH C. MCALARY	0.1	\$62.50
03/17/23	MCPHERSON	EC	REVIEW EMAIL FROM J. GUSO REGARDING APPROVAL OF FORM OF ORDER FOR SECOND MOTION TO REJECT	0.1	\$62.50
03/17/23	MCPHERSON	EC	PREPARE FOR HEARING ON FIRST OMNIBUS MOTION TO REJECT AND REVIEW MOTION AND RELATED DOCUMENTS AND PREPARE PRESENTATION ON AGREED UPON TERMS	0.7	\$437.50
03/17/23	MCPHERSON	EC	PREPARE FOR HEARING ON SECOND OMNIBUS MOTION TO REJECT AND REVIEW MOTION AND RELATED DOCUMENTS AND PREPARE PRESENTATION ON AGREED UPON TERMS	0.7	\$437.50
03/17/23	MCPHERSON	EC	ATTEND HEARING ON FIRST OMNIBUS MOTION TO REJECT CONTRACTS AND SECOND OMNIBUS MOTION TO REJECT CONTRACTS	0.8	\$500.00
03/17/23	MCPHERSON	EC	REVIEW ADDITIONAL EMAIL FROM MT REGARDING FURTHER ARGUMENT REGARDING REMOVAL OF CONTRACTS FROM LIST OF CONTRACTS TO BE REJECTED	0.1	\$62.50
03/17/23	MCPHERSON	EC	WORK ON ISSUES REGARDING EXISTENCE OF YESWAY CONTRACTS ON REJECTION LISTS	0.1	\$62.50
03/17/23	MCPHERSON	EC	REVIEW EMAIL FROM A. KISSNER REGARDING APPROVAL OF FORM OF ORDER ON FIRST AND SECOND MOTIONS TO REJECT CONTRACTS	0.1	\$62.50
03/17/23	MCPHERSON	EC	REVIEW ADDITIONAL EMAILS REGARDING MT AND LIST OF REJECTIONS	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
03/17/23	MCPHERSON	EC	REVIEW EMAIL REGARDING LOCATION OF YESWAY ON THE REJECTION LISTS	0.1	\$62.50
03/17/23	MCPHERSON	EC	REVIEW EMAIL FROM A. TSAI REGARDING ADDITIONAL CHART OF CONTRACTS TO REJECT	0.1	\$62.50
03/17/23	MCPHERSON	EC	REVIEW EMAIL FROM M. WEINBERG REGARDING FORM OF ORDER ON MOTIONS TO REJECT	0.1	\$62.50
03/17/23	MCPHERSON	EC	REVIEW EMAIL FROM A. TSAI REGARDING BW LEASES AND REJECTION	0.1	\$62.50
03/17/23	MCPHERSON	EC	REVIEW EMAILS REGARDING DISCUSSIONS OF CONTRACTS TO BE REJECTED	0.1	\$62.50
03/17/23	MCPHERSON	EC	ADDRESS MULTIPLE ISSUES REGARDING LEASES PROPOSED TO BE REJECTED AND PULLING SOME OF THE LEASES OR LOCATIONS OFF LISTS	0.4	\$250.00
03/17/23	MCPHERSON	EC	REVIEW REVISED FORM OF ORDERS FOR BOTH MOTIONS TO REJECT GIVEN NEW PARTIES TO ADD TO FORM OF ORDERS INCLUDING GENESIS AND UST	0.2	\$125.00
03/17/23	MCPHERSON	EC	DRAFT EMAIL TO ALL INTERESTED PARTIES REGARDING REVISED FORM OF ORDERS ON BOTH MOTIONS TO REJECT CONTRACTS/LEASES	0.1	\$62.50
03/17/23	MCPHERSON	EC	REVIEW EMAIL FROM M. WEINBERG REGARDING REQUEST FOR COPY OF ORDERS REGARDING MOTIONS TO REJECT CONTRACTS	0.1	\$62.50
03/17/23	MCPHERSON	EC	WORK ON STIPULATION TO SELL NSG AND/OR INTEREST IN NSG	1.8	\$1,125.00
03/20/23	AXELROD	EC	REVIEW SUMMARY OF NEGOTIATIONS WITH OPTCONNECT AND RESPOND TO SAME	0.3	\$274.50
03/20/23	MCPHERSON	EC	REVIEW EMAIL FROM TANNER JAMES REGARDING PROPOSAL TO OPTCONNECT AND REVIEW SAME	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
03/20/23	MCPHERSON	EC	REVIEW EMAIL FROM M. WEINBERG REQUESTING INFORMATION REGARDING KIOSKS TO BE ABANDONED RELATING TO FIRST AND SECOND MOTIONS TO REJECT	0.1	\$62.50
03/20/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER JAMES REQUESTING INFORMATION FOR M. WEINBERG REGARDING KIOSKS	0.1	\$62.50
03/20/23	MCPHERSON	EC	REVIEW MULTIPLE EMAILS FROM SIGNATORS ON ORDERS FOR MOTIONS TO REJECT REGARDING APPROVAL OF DRAFT ORDERS	0.1	\$62.50
03/20/23	MCPHERSON	EC	REVIEW EMAIL FROM J. BESSONETTE REGARDING DISPOSAL OF KIOSK	0.1	\$62.50
03/20/23	MCPHERSON	EC	INVESTIGATE ISSUES WITH REGARDING J. BESSONETTE AND NAME OF CONTRACT AND LOCATION	0.1	\$62.50
03/20/23	MCPHERSON	EC	DRAFT EMAIL TO J. BESSONETTE REGARDING DISPOSAL OF KIOSK AND STATUS OF CASE AND AUTOMATIC STAY AND MOTIONS TO REJECT, WHICH CONTRACT OF HIS IS ON THE LIST	0.1	\$62.50
03/20/23	MCPHERSON	EC	REVIEW EMAIL REGARDING CALL PERTAINING TO KELLY PICH AGREEMENT AND POTENTIAL REJECTION AND ISSUES WITH 1099	0.1	\$62.50
03/20/23	MCPHERSON	EC	REVIEW INFORMATION REGARDING ODAY YOUSIF AND CONCERNS REGARDING PAYMENT	0.1	\$62.50
03/20/23	MCPHERSON	EC	REVIEW EMAIL FROM STRETTO REGARDING QUESTIONS REGARDING CONTRACTS	0.1	\$62.50
03/20/23	WILLIAMS	EC	REVIEW OPTCONNECT SETTLEMENT PROPOSAL. CALL WITH TANNER JAMES REGARDING THE SAME.	0.4	\$142.00
03/20/23	WILLIAMS	EC	EMAIL CORRESPONDENCE WITH GAMERPLANET REPRESENTATIVE REGARDING TERMINATION OF	0.1	\$35.50

Date	Timekeeper	Task	Description	Hours	Amount
			AGREEMENT.		
03/20/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH COUNSEL FOR TRANGISTICS.	0.2	\$71.00
03/21/23	AXELROD	EC	REVIEW AND RESPOND TO CLIENT'S REQUEST FOR TRO AND REMEDIES NEEDED TO FILE SAME AGAINST LANDLORDS RE HOST LOCATION	0.2	\$183.00
03/21/23	MCPHERSON	EC	DRAFT EMAIL TO J. DAY CHECKING ON STATUS OF REVIEW OF FORM ORDERS FOR FIRST AND SECOND MOTIONS TO REJECT	0.1	\$62.50
03/21/23	MCPHERSON	EC	REVIEW AND REVISE FOURTH OMNIBUS MOTION TO REJECT CONTRACTS AND CHANGE ORDER TO MATCH THAT FOR FIRST AND SECOND MOTIONS TO REJECT	0.3	\$187.50
03/21/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING ISSUES WITH HOSTS TURNING OFF MACHINES	0.1	\$62.50
03/21/23	MCPHERSON	EC	REVISE FORM OF DECLARATION OF C. MCALARY GIVEN NEW REQUESTS IN MOTION TO REJECT CONTRACTS AND UPDATE MOTION	0.4	\$250.00
03/21/23	MCPHERSON	EC	REVIEW EMAIL FROM A. TSAI REGARDING QUESTIONS FOR MT REGARDING REJECTION LIST	0.1	\$62.50
03/21/23	MCPHERSON	EC	REVIEW EMAIL FROM HUTCHINSON OIL REGARDING STATUS OF CONTRACTS AND KIOSKS	0.1	\$62.50
03/21/23	MCPHERSON	EC	REVIEW ADDITIONAL EMAIL FROM A. TSAI REGARDING QUESTIONS ON CHART FOR EXECUTORY CONTRACTS TO REJECT	0.1	\$62.50
03/21/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING LOCATING ADDITIONAL INFORMATION NEEDED FOR REJECTION OF CONTRACTS	0.1	\$62.50
03/21/23	MCPHERSON	EC	REVIEW EMAIL FROM C. MCALARY REGARDING EXECUTORY CONTRACT WITH THE D	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
03/21/23	NOLL	EC	CALL WITH B. AXELROD REGARDING REJECTION OF OPTCONNECT CONTRACT.	0.1	\$78.00
03/21/23	NOLL	EC	REVIEW OPTCONNECT MASTER AGREEMENT AND WIRE SERVICE AGREEMENT.	0.5	\$390.00
03/21/23	NOLL	EC	EXCHANGE EMAILS WITH B. AXELROD REGARDING OPTCONNECT MASTER AGREEMENT.	0.2	\$156.00
03/21/23	WILLIAMS	EC	REVIEW REVISED OPTCONNECT PROPOSAL. CALL WITH TANNER JAMES REGARDING THE SAME.	0.3	\$106.50
03/21/23	WILLIAMS	EC	CALL WITH VENDOR UNIT21 REGARDING PAYMENT OF INVOICES AND ONGOING RELATIONSHIP.	0.5	\$177.50
03/21/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH TRANGISTICS COUNSEL REGARDING EMPLOYEE ENTRANCE TO WAREHOUSE FOR MACHINE COUNT.	0.2	\$71.00
03/21/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH CASH CLOUD LEASE TEAM REGARDING VENDORS WHO HAVE DISCONNECTED MACHINES.	0.2	\$71.00
03/22/23	HOSEY	EC	EMAILS BETWEEN JEANETTE MCPHERSON AND VARIOUS OPPOSING COUNSEL REGARDING ACCEPTABILITY OF REVISIONS TO ORDER REGARDING OMNIBUS LEASE REJECTIONS.	0.2	\$45.00
03/22/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON TO MR. BESSONETTE REGARDING FOLLOWING UP ON HIS REQUEST FOR STATUS OF KIOSK LEASE REJECTION.	0.1	\$22.50
03/22/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING THE STATUS OF HUTCHISON OIL LEASES ON REJECTION LISTS	0.1	\$22.50
03/22/23	HOSEY	EC	RESEARCH REGARDING THE STATUS OF HUTCHISON OIL LEASES ON REJECTION LISTS	0.2	\$45.00
03/22/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONFIRMING THE STATUS OF HUTCHISON OIL LEASES ON THE UPCOMING REJECTION LISTS	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
03/22/23	HOSEY	EC	EMAIL FROM ANGELA TSAI PROVIDING UPDATED REJECTION LIST WITH ADDITIONAL QUESTIONS	0.1	\$22.50
03/22/23	HOSEY	EC	EMAIL FROM MT RESPONDING TO UPDATED REJECTION LIST WITH ADDITIONAL QUESTIONS	0.1	\$22.50
03/22/23	HOSEY	EC	EMAIL FROM ANGELA TSAI UPDATING PWI LOCATION INFORMATION ON UPDATED REJECTION LIST	0.1	\$22.50
03/22/23	HOSEY	EC	EMAIL FROM CHRIS MCALARY UPDATING STATUS OF THE D AND THEIR APPEARANCE ON THE UPDATED REJECTION LIST	0.1	\$22.50
03/22/23	HOSEY	EC	DRAFT NOTICE OF PROPOSED ORDERS REGARDING FIRST & SECOND OMNIBUS MOTIONS TO REJECT	0.3	\$67.50
03/22/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REQUESTING APPROVAL OF DRAFT NOTICE OF PROPOSED ORDERS REGARDING FIRST & SECOND OMNIBUS MOTIONS TO REJECT	0.1	\$22.50
03/22/23	HOSEY	EC	FINALIZE NOTICE OF PROPOSED ORDERS REGARDING FIRST & SECOND OMNIBUS MOTIONS TO REJECT AND PREPARE TO FILE	0.3	\$67.50
03/22/23	HOSEY	EC	COMPARE ORIGINAL ORDER REGARDING FIRST OMNIBUS MOTION TO REJECT TO CURRENT APPROVED ORDER	0.2	\$45.00
03/22/23	HOSEY	EC	COMPARE ORIGINAL ORDER REGARDING SECOND OMNIBUS MOTION TO REJECT TO CURRENT APPROVED ORDER	0.2	\$45.00
03/22/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONVEYING FINAL NOTICE OF PROPOSED ORDERS REGARDING FIRST & SECOND OMNIBUS MOTIONS TO REJECT FOR APPROVAL.	0.1	\$22.50
03/22/23	HOSEY	EC	CONFERENCE WITH JEANETTE MCPHERSON REGARDING REVISIONS TO NOTICE OF PROPOSED ORDERS IN CONNECTION TO FIRST & SECOND OMNIBUS	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			MOTIONS		
03/22/23	HOSEY	EC	FINALIZE REVISED NOTICE OF PROPOSED ORDERS IN CONNECTION TO FIRST & SECOND OMNIBUS MOTIONS AND PREPARE FOR FILING	0.2	\$45.00
03/22/23	HOSEY	EC	PREPARE COURTESY COPIES FOR COURT REGARDING NOTICE OF PROPOSED ORDERS IN CONNECTION TO FIRST & SECOND OMNIBUS MOTIONS	0.1	\$22.50
03/22/23	HOSEY	EC	PREPARE COURTESY COPIES FOR COURT REGARDING THIRD OMNIBUS MOTION TO REJECT AND RELATED DOCUMENTS.	0.1	\$22.50
03/22/23	HOSEY	EC	EMAIL FILED NOTICE OF PROPOSED ORDERS IN CONNECTION TO FIRST & SECOND OMNIBUS MOTIONS TO OPPOSING COUNSEL	0.1	\$22.50
03/22/23	HOSEY	EC	EMAIL FROM RAYMOND TADDEO PROVIDING AN UPDATE TO MISSING INFORMATION ON FINAL LIST OF REJECTED LEASES.	0.1	\$22.50
03/22/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING THE NECESSARY REVISIONS TO THE ORDER IN CONNECTION TO THE FOURTH OMNIBUS MOTION TO REJECT.	0.1	\$22.50
03/22/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING THE REVISIONS TO THE ORDER IN CONNECTION TO THE FOURTH OMNIBUS MOTION TO REJECT.	0.1	\$22.50
03/22/23	HOSEY	EC	EMAIL FROM ANGELA TSAI PROVIDING FINAL UPDATED REJECTION LIST	0.1	\$22.50
03/22/23	HOSEY	EC	EMAIL TO ANGELA TSAI, MT, TANNER JAMES, AND CHRIS MCALARY REQUESTING CONFIRMATION THAT THE FINAL UPDATED REJECTION LIST FROM ANGELA TSAI IS THE FINAL AND APPROVED LIST.	0.1	\$22.50
03/22/23	HOSEY	EC	FINALIZE FOURTH OMNIBUS MOTION TO REJECT	0.2	\$45.00
03/22/23	HOSEY	EC	FINALIZE DECLARATION SUPPORTING FOURTH	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			OMNIBUS MOTION TO REJECT		
03/22/23	HOSEY	EC	FINALIZE NOTICE OF HEARING ON FOURTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/22/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REQUESTING APPROVAL OF REVISED FOURTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/22/23	HOSEY	EC	EMAIL FROM ALVARO SALAS REGARDING NOTICE REQUIREMENTS FOR NOTICE OF PROPOSED ORDERS IN CONNECTION TO FIRST & SECOND OMNIBUS MOTIONS	0.1	\$22.50
03/22/23	HOSEY	EC	EMAIL TO ALVARO SALAS CONFIRMING NOTICE REQUIREMENTS FOR NOTICE OF PROPOSED ORDERS IN CONNECTION TO FIRST & SECOND OMNIBUS MOTIONS	0.1	\$22.50
03/22/23	MCPHERSON	EC	REVIEW EMAIL REGARDING ONGOING REVISIONS TO REJECTION LIST	0.1	\$62.50
03/22/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING REJECTION LIST STATUS	0.1	\$62.50
03/22/23	MCPHERSON	EC	REVIEW MULTIPLE EMAILS REGARDING INFORMATION TO BE CONVEYED TO HOSTS REGARDING AND DISPOSAL OF KIOSKS	0.2	\$125.00
03/22/23	MCPHERSON	EC	REVIEW MULTIPLE EMAILS FROM DAN MOSES AND TANNER REGARDING REJECTION OF HOST AGREEMENTS WHEN NOT COMPLETELY DETERMINED	0.1	\$62.50
03/22/23	MCPHERSON	EC	REVIEW EMAIL FROM R. TADDEO REGARDING LID LOCATIONS FOR REJECTION LIST	0.1	\$62.50
03/22/23	MCPHERSON	EC	REVIEW AND REVISE NOTICE OF PROPOSED FORM OF ORDERS AND APPROVAL OF PARTIES AND WORK ON ISSUES REGARDING EMAILING NOTICE FOR SIGNATORS	0.5	\$312.50
03/22/23	MCPHERSON	EC	REVIEW EMAIL FROM TANNER JAMES AND C. MCALARY APPROVING LIST OF ADDITIONAL CONTRACTS TO REJECT	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
03/22/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING REJECTION OF PARKER'S CONTRACT AS TERMINATED PREPETITION AND DRAFT EMAIL REGARDING NO NEED TO MOVE TO REJECT	0.1	\$62.50
03/22/23	MCPHERSON	EC	REVIEW EMAIL FROM A. TSAI REGARDING NEWEST LIST OF REJECTION CONTRACTS	0.1	\$62.50
03/22/23	MCPHERSON	EC	REVIEW EMAIL FROM A. TSAI REGARDING REVISED REJECTION LIST	0.1	\$62.50
03/22/23	NOLL	EC	EXCHANGE EMAILS WITH T. JAMES REGARDING OPTCONNECT CONTRACTS; REJECTION.	0.1	\$78.00
03/22/23	WILLIAMS	EC	CALLS WITH TANNER JAMES REGARDING OPTCONNECT.	0.3	\$106.50
03/22/23	WILLIAMS	EC	CORRESPONDENCE WITH CREDITOR UNIT21 REGARDING CRITICAL VENDOR STATUS.	0.2	\$71.00
03/22/23	WILLIAMS	EC	CORRESPONDENCE WITH AXIOM REGARDING PAYMENT OF INVOICES AND POTENTIAL CRITICAL VENDOR STATUS.	0.2	\$71.00
03/22/23	WILLIAMS	EC	CALL AND EMAIL CORRESPONDENCE WITH COUNSEL FOR CENNOX REGARDING RETURN OF DALLAS KEYS.	0.4	\$142.00
03/22/23	WILLIAMS	EC	PREPARE TURNOVER DEMAND EMAIL FOR DALLAS KEYS FOR DISBURSEMENT TO CENNOX COUNSEL.	0.2	\$71.00
03/23/23	AXELROD	EC	CALL WITH CLIENTS RE OPTCONNECT	0.5	\$457.50
03/23/23	HOSEY	EC	EMAIL FROM TANNER JAMES CONFIRMING THAT THE FINAL UPDATED REJECTION LIST FROM ANGELA TSAI IS THE FINAL AND APPROVED LIST.	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL FROM CHRIS MCALARY CONFIRMING THAT THE FINAL UPDATED REJECTION LIST FROM ANGELA TSAI IS THE FINAL AND APPROVED LIST.	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL FROM MT PROVIDING ADDITIONAL REVISIONS TO THE FINAL UPDATED REJECTION LIST FROM	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			ANGELA TSAI		
03/23/23	HOSEY	EC	EMAIL FROM ANGELA TSAI PROVIDING RESPONSE AND SUGGESTIONS IN RESPONSE TO MT'S REQUEST FOR ADDITIONAL REVISIONS TO THE FINAL UPDATED REJECTION LIST	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL FROM MT CLARIFYING REMOVAL OF CERTAIN KIOSK LOCATIONS AND CONTACT NAMES FROM THE FINAL UPDATED REJECTION LIST FROM ANGELA TSAI	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON CONFIRMING THAT A LOCATION TERMINATED PRIOR TO THE PETITION DATE CAN BE REMOVED FROM THE FINAL UPDATED REJECTION LIST FROM ANGELA TSAI	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL FROM ANGELA TSAI CONFIRMING THAT MT'S REQUESTED REVISIONS HAVE BEEN MADE TO THE FINAL UPDATED REJECTION LIST AND PROVIDING A NEW UPDATED FINAL REJECTION LIST.	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL FROM MT'S REQUESTING ADDITIONAL REVISIONS TO THE NEW UPDATED FINAL REJECTION LIST.	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL FROM ANGELA TSAI PROVIDING ADDITIONAL REVISIONS TO THE NEW UPDATED FINAL REJECTION LIST AS REQUESTED BY MT AND PROVIDING THE NEW FINAL REJECTION LIST.	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL FROM TANNER JAMES CONFIRMING FINAL APPROVAL OF THE NEW FINAL REJECTION LIST.	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL FROM CHRIS MCALARY CONFIRMING FINAL APPROVAL OF THE NEW FINAL REJECTION LIST.	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL TO MT REQUESTING HIS FINAL APPROVAL OF THE NEW FINAL REJECTION LIST.	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL FROM ANGELA TSAI	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING MT'S DELAYED AVAILABILITY TO PROVIDE HIS FINAL APPROVAL OF THE NEW FINAL REJECTION LIST.		
03/23/23	HOSEY	EC	EMAIL TO ANGELA TSAI REGARDING THE POSSIBILITY THAT MT'S DELAYED AVAILABILITY TO PROVIDE HIS FINAL APPROVAL OF THE NEW FINAL REJECTION LIST MAY AFFECT MEETING THE FILING AND NOTICING DEADLINE OF ADDITIONAL MOTIONS TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL FROM ANGELA TSAI REGARDING MT'S PRIOR STATEMENTS RELATING TO HIS DELAYED AVAILABILITY TO PROVIDE HIS FINAL APPROVAL OF THE NEW FINAL REJECTION LIST MAY AFFECT MEETING THE FILING AND NOTICING DEADLINE OF ADDITIONAL MOTIONS TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING ANGELA TSAI'S BELIEF REGARDING MT'S PRIOR STATEMENTS RELATING TO HIS DELAYED AVAILABILITY TO PROVIDE HIS FINAL APPROVAL OF THE NEW FINAL REJECTION LIST MAY AFFECT MEETING THE FILING AND NOTICING DEADLINE OF ADDITIONAL MOTIONS TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON CONFIRMING THAT WE WILL WAIT FOR MT'S FINAL APPROVAL OF THE NEW FINAL REJECTION LIST BEFORE PROCEEDING.	0.1	\$22.50
03/23/23	HOSEY	EC	TELEPHONE CALL TO MT REQUESTING HIS FINAL APPROVAL OF THE NEW FINAL REJECTION LIST.	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL FROM MT PROVIDING HIS FINAL APPROVAL OF THE NEW FINAL REJECTION LIST.	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON NOTIFYING HER OF MT'S FINAL APPROVAL OF THE NEW FINAL REJECTION LIST.	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
03/23/23	HOSEY	EC	EMAIL FROM ANGELA TSAI PROVIDING FILING AND NOTICING DEADLINE OF ADDITIONAL MOTIONS TO REJECT REQUIREMENTS FOR STRETTO TO NOTICE TODAY AND FURTHER EXPLANATION OF THE FINAL REJECTION LIST.	0.2	\$45.00
03/23/23	HOSEY	EC	CONFERENCE WITH JEANETTE MCPHERSON REGARDING FILING AND NOTICING DEADLINE OF ADDITIONAL MOTIONS TO REJECT REQUIREMENTS FOR STRETTO TO NOTICE TODAY AND FURTHER EXPLANATION OF THE FINAL REJECTION LIST COMPONENTS.	0.2	\$45.00
03/23/23	HOSEY	EC	EMAIL TO ANGELA TSAI REQUESTING CONFERENCE TO CLARIFY FURTHER EXPLANATION OF THE FINAL REJECTION LIST.	0.1	\$22.50
03/23/23	HOSEY	EC	CONFERENCE WITH ANGELA TSAI REGARDING FURTHER EXPLANATION OF THE FINAL REJECTION LIST COMPONENTS.	0.3	\$67.50
03/23/23	HOSEY	EC	EMAIL FROM ANGELA TSAI FINALIZING LIST BASED ON FURTHER EXPLANATION OF THE FINAL REJECTION LIST COMPONENTS.	0.1	\$22.50
03/23/23	HOSEY	EC	REVIEW RAW FINALIZED LIST FOR CORRECTIONS TO INFORMATION PROVIDED.	0.2	\$45.00
03/23/23	HOSEY	EC	ADDITIONAL CONFERENCE WITH ANGELA TSAI REQUESTING CONFIRMATION OF MULTIPLE LOCATION KIOSK WITH DIFFERENT CONTRACT ADDRESSES.	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL FROM ANGELA TSAI PROVIDING CORRECTED INFORMATION OF MULTIPLE LOCATION KIOSK WITH DIFFERENT CONTRACT ADDRESSES.	0.1	\$22.50
03/23/23	HOSEY	EC	BEGIN REVIEW AND MERGE OF RAW DATA INTO EXHIBIT SPREADSHEETS FOR THE FIFTH THROUGH THE SEVENTH OMNIBUS MOTIONS TO REJECT.	0.4	\$90.00

Date	Timekeeper	Task	Description	Hours	Amount
03/23/23	HOSEY	EC	DRAFT EXHIBIT TO FIFTH OMNIBUS MOTION TO REJECT	0.2	\$45.00
03/23/23	HOSEY	EC	DRAFT EXHIBIT TO SIXTH OMNIBUS MOTION TO REJECT	0.2	\$45.00
03/23/23	HOSEY	EC	DRAFT EXHIBIT TO SEVENTH OMNIBUS MOTION TO REJECT	0.2	\$45.00
03/23/23	HOSEY	EC	FINALIZE FOURTH OMNIBUS MOTION TO REJECT	0.2	\$45.00
03/23/23	HOSEY	EC	FINALIZE DECLARATION IN SUPPORT OF FOURTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	FINALIZE NOTICE OF HEARING ON FOURTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	DRAFT FIFTH OMNIBUS MOTION TO REJECT	0.2	\$45.00
03/23/23	HOSEY	EC	DRAFT DECLARATION REGARDING FIFTH OMNIBUS MOTION TO REJECT	0.2	\$45.00
03/23/23	HOSEY	EC	DRAFT NOTICE OF HEARING ON FIFTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	DRAFT SIXTH OMNIBUS MOTION TO REJECT	0.3	\$67.50
03/23/23	HOSEY	EC	DRAFT DECLARATION SUPPORTING SIXTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	DRAFT NOTICE OF HEARING ON SIXTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	DRAFT SEVENTH OMNIBUS MOTION TO REJECT	0.3	\$67.50
03/23/23	HOSEY	EC	DRAFT DECLARATION SUPPORTING SEVENTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	DRAFT NOTICE OF HEARING ON SEVENTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	EMAILS TO JEANETTE MCPHERSON REQUESTING APPROVAL OF FIFTH, SIXTH, SEVENTH MOTIONS TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	EMAILS FROM JEANETTE MCPHERSON GIVING APPROVAL OF FIFTH, SIXTH, SEVENTH MOTIONS TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL TO CHRIS MCALARY	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			REQUESTING APPROVAL AND SIGNATURE FOR DECLARATIONS FOR FOURTH, FIFTH, SIXTH, SEVENTH MOTIONS TO REJECT		
03/23/23	HOSEY	EC	TELEPHONE CALL TO CHRIS MCALARY REQUESTING APPROVAL AND SIGNATURE FOR DECLARATIONS FOR FOURTH, FIFTH, SIXTH, SEVENTH MOTIONS TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL FROM CHRIS MCALARY GRANTING APPROVAL AND USE OF SIGNATURE FOR DECLARATIONS FOR FOURTH, FIFTH, SIXTH, SEVENTH MOTIONS TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL FROM ANGELA TSAI REQUESTING EXHIBIT LISTS FOR EACH MOTION TO REJECT TO BEGIN PREPARING NOTICING LIST.	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL TO ANGELA TSAI CONVEYING EXHIBIT LISTS FOR EACH MOTION TO REJECT TO BEGIN PREPARING NOTICING LIST.	0.1	\$22.50
03/23/23	HOSEY	EC	FINALIZE FIFTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	FINALIZE DECLARATION FOR FIFTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	FINALIZE NOTICE OF HEARING ON FIFTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	FINALIZE SIXTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	FINALIZE DECLARATION REGARDING SIXTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	FINALIZE NOTICE OF HEARING ON SIXTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	FINALIZE SEVENTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	FINALIZE DECLARATION REGARDING SEVENTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	FINALIZE NOTICE OF HEARING ON SEVENTH OMNIBUS MOTION TO REJECT	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
03/23/23	HOSEY	EC	EMAIL CLIENTS AND STRETTO ADVISING OF FILING OF MULTIPLE OMNIBUS MOTIONS TO REJECT.	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL TO STRETTO REQUESTING CONFIRMATION THAT THE NOTICING OF THE MULTIPLE OMNIBUS MOTIONS TO REJECT AND RELATED PROCEDURES MOTION WILL BE NOTICED TIMELY TONIGHT.	0.1	\$22.50
03/23/23	MCPHERSON	EC	REVIEW FINALIZATION OF REJECTION LIST	0.1	\$62.50
03/23/23	MCPHERSON	EC	REVIEW MULTIPLE EMAILS REGARDING FINALIZATION AND APPROVAL OF REJECTION LIST	0.1	\$62.50
03/23/23	MCPHERSON	EC	REVIEW AND REVISE FINAL FORM OF 4TH OMNIBUS MOTION TO REJECT CONTRACTS	0.5	\$312.50
03/23/23	MCPHERSON	EC	REVISE AND FINALIZE ORDER GRANTING FOURTH OMNIBUS MOTION TO REJECT CONTRACTS	0.6	\$375.00
03/23/23	MCPHERSON	EC	REVIEW EMAIL FROM A. TSAI REGARDING NOTICING OF FOUR MOTIONS TO REJECT	0.1	\$62.50
03/23/23	MCPHERSON	EC	DRAFT EMAIL TO MR. HUTCHINSON ADDRESSING HIS CONCERNS REGARDING KIOSKS AND STATUS AND NON-PAYMENT	0.3	\$187.50
03/23/23	MCPHERSON	EC	REVIEW FIFTH MOTION TO REJECT CONTRACTS, ORDER, DECLARATION AND NOTICE	0.4	\$250.00
03/23/23	MCPHERSON	EC	REVIEW SIXTH MOTION TO REJECT CONTRACTS, ORDER, DECLARATION AND NOTICE	0.4	\$250.00
03/23/23	MCPHERSON	EC	REVIEW SEVENTH MOTION TO REJECT CONTRACTS, ORDER, DECLARATION AND NOTICE	0.4	\$250.00
03/23/23	MCPHERSON	EC	REVIEW EMAIL FROM A. TSAI REGARDING NOTICE OF FOURTH THROUGH SEVENTH MOTIONS TO REJECT	0.1	\$62.50
03/23/23	WILLIAMS	EC	CALL WITH CASH CLOUD AND PROVINCE TEAM REGARDING TREATMENT OF OPTCONNECT.	0.5	\$177.50
03/23/23	WILLIAMS	EC	CALL WITH TANNER JAMES REGARDING STRATEGY FOR	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			TREATMENT OF MULTIPLE VENDOR CONTRACTS.		
03/23/23	WILLIAMS	EC	EMAIL CORRESPONDENCE WITH PROVINCE AND CASH CLOUD TEAM REGARDING TREATMENT OF UNIT 21 CONTRACT.	0.2	\$71.00
03/23/23	WILLIAMS	EC	MEETING WITH BRETT AXELROD REGARDING TREATMENT OF OPTCONNECT CONTRACT. MULTIPLE CORRESPONDENCE WITH AUDREY NOLL REGARDING THE SAME.	0.3	\$106.50
03/23/23	WILLIAMS	EC	CORRESPONDENCE REGARDING TREATMENT OF VENDOR TEAM WORLDWIDE.	0.2	\$71.00
03/24/23	AXELROD	EC	REVIEW SECURED CREDITORS CONSENT TO SHIPMENT OF ATM MACHINES TO BRAZIL AND INFORM CLIENT RE SAME	0.2	\$183.00
03/24/23	AXELROD	EC	REVIEW AND RESPOND TO CLIENT RE TRO REQUEST RE COMPETITION TARGETING HOST LOCATIONS	0.2	\$183.00
03/24/23	AXELROD	EC	REVIEW SECURED CREDITORS REQUESTS RE REJECTION MOTIONS AND RESPOND TO SAME	0.2	\$183.00
03/24/23	AXELROD	EC	REVIEW AND REVISE LETTER TO LOCATION HOSTS RE CASE STATUS	0.2	\$183.00
03/24/23	AXELROD	EC	REVIEW NOTICE OF RESCHEDULED HEARING RE LEASE REJECTION	0.2	\$183.00
03/24/23	HOSEY	EC	EMAIL TO OPPOSING COUNSEL REGARDING STATUS OF FILED OMNIBUS MOTIONS AND RELATED PROPOSED ORDERS.	0.2	\$45.00
03/24/23	HOSEY	EC	EMAIL FROM ANGELA TSAI CONFIRMING TIMELY COMPLETION OF SERVICE OF NOTICE OF OMNIBUS MOTIONS TO REJECT .	0.1	\$22.50
03/24/23	HOSEY	EC	EMAIL BETWEEN JEANETTE MCPHERSON AND BRIAN HUTCHINSON REGARDING THE STATUS OF SEVERAL OF HIS KIOSK LOCATIONS IN CONNECTION TO MOTIONS TO REJECT FOR SOME.	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
03/24/23	HOSEY	EC	EMAIL BETWEEN JEANETTE MCPHERSON AND MT REGARDING THE STATUS OF SEVERAL OF BRIAN HUTCHINSON'S KIOSK LOCATIONS IN CONNECTION TO MOTIONS TO REJECT FOR SOME.	0.1	\$22.50
03/24/23	HOSEY	EC	EMAIL BRIAN HUTCHINSON SEEKING FURTHER CLARIFICATION REGARDING HIS KIOSK LOCATIONS IN CONNECTION TO MOTIONS TO REJECT FOR SOME.	0.1	\$22.50
03/24/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON TO BRIAN HUTCHINSON RESPONDING TO HIS REQUEST FOR FURTHER CLARIFICATION REGARDING HIS KIOSK LOCATIONS IN CONNECTION TO MOTIONS TO REJECT FOR SOME.	0.1	\$22.50
03/24/23	HOSEY	EC	EMAIL FROM CATHERINE LOTIEMPO REQUESTING MEETING REGARDING PROPOSED ORDERS IN CONNECTION TO THE FOURTH THROUGH THE SEVENTH MOTIONS TO REJECT.	0.1	\$22.50
03/24/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING UBERGEEKS, THEIR HAWAII KIOSK LOCATION, AND THE CURRENT STATUS OF REJECTION OF SAME AS LISTED ON THE FIRST OMNIBUS MOTION TO REJECT.	0.1	\$22.50
03/24/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONFIRMING UBERGEEKS, THEIR HAWAII KIOSK LOCATION, AND THE CURRENT STATUS OF REJECTION OF SAME AS LISTED ON THE FIRST OMNIBUS MOTION TO REJECT AND DEBTOR'S DESIRE TO RETAIN DESPITE BEING ON THE REJECT MOTION.	0.1	\$22.50
03/24/23	HOSEY	EC	REVIEW RECENT CORRESPONDENCE TO CONFIRM UBERGEEKS, THEIR HAWAII KIOSK LOCATION, AND THE CURRENT STATUS OF REJECTION OF SAME AS LISTED ON THE FIRST	0.3	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			OMNIBUS MOTION TO REJECT AND DEBTOR'S DESIRE TO RETAIN DESPITE BEING ON THE REJECT MOTION.		
03/24/23	MCPHERSON	EC	REVIEW EMAIL FROM C. LOTEMPPIO REGARDING 4TH THROUGH 7TH MOTIONS TO REJECT	0.1	\$62.50
03/24/23	MCPHERSON	EC	TELEPHONE CALL WITH C. LOTEMPPIO AND A. MATTOT REGARDING FOURTH THROUGH SEVENTH MOTIONS TO REJECT	0.3	\$187.50
03/24/23	MCPHERSON	EC	REVIEW EMAIL FROM T. ROBERTS REGARDING STATUS OF MOTIONS TO REJECT AND DEBTOR REACHING OUT TO EG AMERICA AND DRAFT EMAIL TO SAME	0.1	\$62.50
03/24/23	MCPHERSON	EC	TELEPHONE CALL FROM T. MCROBERTS REGARDING EG AMERICA AND STATUS OF REJECTIONS GIVEN PROPOSAL FROM RAYMOND TADDEO	0.4	\$250.00
03/24/23	MCPHERSON	EC	REVIEW EMAIL FROM T. MCROBERTS AND EMAIL FROM R. TADDEO REGARDING PROPOSAL FOR EG AMERICA	0.1	\$62.50
03/24/23	MCPHERSON	EC	DRAFT EMAIL TO R. TADDEO, MT, AND TANNER REGARDING PROPOSAL REGARDING EG AMERICA AND PROVIDING DETAILED PROPOSAL	0.3	\$187.50
03/24/23	MCPHERSON	EC	DRAFT EMAIL TO T. MCROBERTS REGARDING EG AMERICA AND FINDING OUT INFORMATION	0.1	\$62.50
03/24/23	MCPHERSON	EC	TELEPHONE CALL FROM T. MCROBERTS REGARDING EG AMERICA QUESTIONS REGARDING STATUS OF MOTION TO REJECT GIVEN PROPOSAL	0.1	\$62.50
03/24/23	MCPHERSON	EC	REVIEW EMAIL FROM SIMON AT UBERGEEKS REGARDING REMOVAL OF KIOSK AT HAWAII LOCATION	0.1	\$62.50
03/24/23	MCPHERSON	EC	DRAFT EMAIL TO SIMON AT UBERGEEKS REGARDING KIOSK AND STATUS OF MOTION TO REJECT	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
03/24/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING DEADLINE FOR RESPONDING REGARDING EG AMERICA	0.1	\$62.50
03/24/23	MCPHERSON	EC	WORK ON ISSUES REGARDING SIMON WITH UBERGEEKS	0.1	\$62.50
03/24/23	MCPHERSON	EC	WORK ON DRAFT EMAIL TO SECURED LENDERS, OPTCONNECT AND UCC REGARDING MOTIONS TO REJECT, FOURTH THROUGH SEVENTH, AND PROPOSED ORDERS	0.3	\$187.50
03/24/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER REGARDING QUESTIONS FROM UCC REGARDING MOTIONS TO REJECT AND QUESTIONS FOR SAME (FOURTH THROUGH SEVENTH)	0.3	\$187.50
03/24/23	WILLIAMS	EC	REVIEW MAST KEEP AND REJECT LIST FOR NUMBERS AND ADDRESSES OF HOSTS WHO HAVE INDICATED THEY ARE REMOVING THE MACHINE. CALL WITH MT REGARDING THE SAME.	0.5	\$177.50
03/24/23	WILLIAMS	EC	REVIEW ADDITIONAL CENNOX INVOICES AND SEND ADDITIONAL EMAIL TO COUNSEL REQUESTING A STAY FROM COLLECTION EFFORTS.	0.2	\$71.00
03/24/23	WILLIAMS	EC	REVIEW TRANGISTICS PROOF OF CLIAM. CALL WITH TANNER JAMES REGARDING GO FORWARD SOLUTION FOR TRANGISTICS.	0.5	\$177.50
03/24/23	WILLIAMS	EC	DRAFT LETTER TO GO FORWARD VENDORS REGARDING CONTINUING PAYMENT OF POST PETITION INVOICES.	1.5	\$532.50
03/24/23	WILLIAMS	EC	CORRESPONDENCE REGARDING TERMINATION LETTER SENT FROM HOST MANHATTAN VILLAGE.	0.2	\$71.00
03/24/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH MICHAEL TOMLINSON REGARDING LETTERS TO HOSTS.	0.2	\$71.00
03/27/23	HOSEY	EC	EMAIL FROM MT REGARDING STATUS OF EG AMERICA AND	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			DEADLINE TO FINALIZE RETENTION DECISION.		
03/27/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON TO MT REGARDING DEADLINE TO FINALIZE RETENTION DECISION IN CONNECTION TO EG AMERICA	0.1	\$22.50
03/27/23	HOSEY	EC	ARRANGE FOR COURTESY COPIES OF THE FOURTH OMNIBUS MOTION TO REJECT TO BE DELIVERED TO COURT	0.2	\$45.00
03/27/23	HOSEY	EC	ARRANGE FOR COURTESY COPIES OF THE FIFTH OMNIBUS MOTION TO REJECT TO BE DELIVERED TO COURT	0.1	\$22.50
03/27/23	HOSEY	EC	ARRANGE FOR COURTESY COPIES OF THE SIXTH OMNIBUS MOTION TO REJECT TO BE DELIVERED TO COURT	0.1	\$22.50
03/27/23	HOSEY	EC	ARRANGE FOR COURTESY COPIES OF THE SEVENTH OMNIBUS MOTION TO REJECT TO BE DELIVERED TO COURT	0.1	\$22.50
03/27/23	HOSEY	EC	CONFERENCE WITH JEANETTE REGARDING NUMBER OF CONTRACTS VERSUS NUMBER OF LOCATIONS IN CONNECTION TO THE CONTRACTS LISTED ON THE FOURTH OMNIBUS MOTION TO REJECT	0.2	\$45.00
03/27/23	HOSEY	EC	REVIEW AND CALCULATE NUMBER OF CONTRACTS VERSUS NUMBER OF LOCATIONS IN CONNECTION TO THE CONTRACTS LISTED ON THE FOURTH OMNIBUS MOTION TO REJECT	0.7	\$157.50
03/27/23	HOSEY	EC	EMAIL TO JEANETTE REGARDING NUMBER OF CONTRACTS VERSUS NUMBER OF LOCATIONS IN CONNECTION TO THE CONTRACTS LISTED ON THE FOURTH OMNIBUS MOTION TO REJECT	0.2	\$45.00
03/27/23	HOSEY	EC	EMAIL FROM JEANETTE CONFIRMING RECEIPT OF INFORMATION REGARDING NUMBER OF CONTRACTS VERSUS NUMBER OF LOCATIONS IN CONNECTION TO THE CONTRACTS LISTED ON THE FOURTH OMNIBUS	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			MOTION TO REJECT		
03/27/23	HOSEY	EC	EMAIL FROM JEANETTE REQUESTING INFORMATION FOR CATHERINE LOTIEMPO REGARDING NUMBER OF CONTRACTS VERSUS NUMBER OF LOCATIONS IN CONNECTION TO THE CONTRACTS LISTED ON THE FOURTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/27/23	MCPHERSON	EC	REVIEW EMAIL FROM MR. SINGH REGARDING THE STATUS OF HIS PAYMENTS AND WHAT TO DO WITH KIOSKS	0.1	\$62.50
03/27/23	MCPHERSON	EC	DRAFT EMAIL TO MR. SINGH REGARDING INFORMATION REGARDING HIS LOCATIONS	0.1	\$62.50
03/27/23	MCPHERSON	EC	WORK ON ISSUES REGARDING WHETHER THERE HAS BEEN ANY RESPONSE TO MOTION TO ENTER INTO EXECUTIVE SUITE SPACE AND NO NEED TO FILE A PROPOSED ORDER AS IT DOESN'T DIFFER FROM ONE SUBMITTED	0.1	\$62.50
03/27/23	MCPHERSON	EC	REVIEW EMAIL FROM C. MCALARY REGARDING TRANGISTICS AND STATUS AND DRAFT RESPONSE THAT Z. WILLIAMS IS HANDLING	0.1	\$62.50
03/27/23	MCPHERSON	EC	REVIEW EMAIL FROM C. LOTEMPIO REGARDING NUMBER OF KIOSKS AS PART OF 4TH OMNIBUS MOTION	0.1	\$62.50
03/27/23	MCPHERSON	EC	WORK ON QUESTION FROM C. LOTEMPIO REGARDING 4TH OMNIBUS MOTION AND NUMBER OF CONTRACTS AND KIOSKS FOR RESPONSE	0.2	\$125.00
03/27/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH TRANGISTICS COUNSEL REGARDING ENTERING FACILITY FOR COUNT OF MACHINES AND NEGOTIATIONS ON WAREHOUSE LIEN.	0.2	\$71.00
03/27/23	WILLIAMS	EC	CORRESPONDENCE WITH CHRIS MCALARY AND TANNER JAMES REGARDING GO FORWARD RATES FOR CONTINUED RELATIONSHIP	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			WITH TRANGISTICS.		
03/27/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE AND CALL REGARDING VENDOR THREATENING TO REMOVE MACHINE.	0.3	\$106.50
03/27/23	WILLIAMS	EC	CALL WITH MANHATTAN VILLAGE MALL REGARDING REMOVAL OF KIOSK.	0.3	\$106.50
03/28/23	MCPHERSON	EC	TELEPHONE CALL FROM S. ROBINSON REGARDING KIOSK NOT WORKING AND DOCUMENTS REGARDING BANKRUPTCY	0.1	\$62.50
03/28/23	MCPHERSON	EC	TELEPHONE CALL WITH S. ROBINSON REGARDING PLEADINGS AND KIOSK NOT WORKING AND LOCATION	0.3	\$187.50
03/28/23	MCPHERSON	EC	DRAFT EMAIL REGARDING LEASE LOCATION FOR SHANNON ROBINSON	0.1	\$62.50
03/28/23	MCPHERSON	EC	REVIEW MOTION TO ENTER INTO NEW LEASE, DECLARATION, ERRATA AND PROPOSED ORDER TO PREPARE FOR HEARING	0.4	\$250.00
03/28/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH MICHAEL TOMLINSON REGARDING TREATMENT OF REJECTED LEASES.	0.2	\$71.00
03/29/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING THE STATUS OF THE KIOSK LOCATION LOCATED AT 4035 JONESBORO, FOREST PARK, GA.	0.1	\$22.50
03/29/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONFIRMING STATUS OF THE KIOSK LOCATION LOCATED AT 4035 JONESBORO, FOREST PARK, GA BEING LISTED ON THE SEVENTH OMNIBUS MOTION TO REJECT.	0.1	\$22.50
03/29/23	HOSEY	EC	RESEARCH ALL OMNIBUS MOTIONS TO REJECT TO DETERMINE IF KIOSK LOCATION LOCATED AT 4035 JONESBORO, FOREST PARK, GA BEING LISTED.	0.3	\$67.50
03/29/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING THE APPROVAL OF THE FIRST AND SECOND OMNIBUS MOTIONS	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			TO REJECT		
03/29/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REQUESTING APPROVAL OF ORDER REGARDING MOTION TO ENTER INTO NEW LEASE.	0.1	\$22.50
03/29/23	HOSEY	EC	FINALIZE ORDER REGARDING MOTION TO ENTER INTO NEW LEASE.	0.2	\$45.00
03/29/23	HOSEY	EC	FINALIZE ORDER REGARDING FIRST OMNIBUS MOTION AND PREPARE FOR FILING	0.2	\$45.00
03/29/23	HOSEY	EC	FINALIZE ORDER REGARDING SECOND OMNIBUS MOTION AND PREPARE FOR FILING	0.2	\$45.00
03/29/23	HOSEY	EC	FINALIZE EXHIBIT TO ORDER REGARDING SECOND OMNIBUS MOTION	0.2	\$45.00
03/29/23	HOSEY	EC	FINALIZE EXHIBIT TO ORDER REGARDING FIRST OMNIBUS MOTION	0.2	\$45.00
03/29/23	HOSEY	EC	EMAIL TO OPPOSING COUNSEL REQUESTING APPROVAL AND SIGNATURE REGARDING ORDERS IN CONNECTION TO FIRST AND SECOND OMNIBUS MOTION	0.2	\$45.00
03/29/23	HOSEY	EC	EMAIL FROM ISAAC STEVENS GRANTING APPROVAL AND SIGNATURE REGARDING ORDERS IN CONNECTION TO FIRST AND SECOND OMNIBUS MOTION	0.1	\$22.50
03/29/23	HOSEY	EC	EMAIL TO ISAAC STEVENS GRANTING ACKNOWLEDGING RECEIPT OF APPROVAL AND SIGNATURE REGARDING ORDERS IN CONNECTION TO FIRST AND SECOND OMNIBUS MOTION	0.1	\$22.50
03/29/23	MCPHERSON	EC	REVIEW EMAIL FROM OPTCONNECT REGARDING FIRST AND SECOND MOTIONS TO REJECT	0.1	\$62.50
03/29/23	MCPHERSON	EC	DRAFT EMAIL TO PARALEGAL REGARDING APPROVAL OF DRAFT ORDERS	0.1	\$62.50
03/29/23	MCPHERSON	EC	REVIEW INFORMATION REGARDING LEASE WITH THE BUSINESS LOUNGE	0.1	\$62.50
03/29/23	MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING CONTRACT WITH	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			SHANNON ROBINSON AND QUESTIONS REGARDING RETAINING KIOSKS		
03/29/23	MCPHERSON	EC	REVIEW FOR SUBMISSION ORDER GRANTING MOTION TO ENTER INTO NEW LEASE	0.1	\$62.50
03/29/23	MCPHERSON	EC	REVIEW EMAIL FROM C. MCALARY TO MT REGARDING REACHING OUT TO THOSE WITH REJECTED CONTRACTS TO RESTART A RELATIONSHIP	0.1	\$62.50
03/29/23	WILLIAMS	EC	CALL WITH VENDOR MANHATTAN VILLAGE REGARDING GO FORWARD PAYMENTS AND ASSUMPTION OF LEASE.	0.3	\$106.50
03/29/23	WILLIAMS	EC	CALL WITH TANNER JAMES REGARDING BACK END PAYMENTS FOR ASSUMED LEASES FOR VENDORS.	0.2	\$71.00
03/29/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH UNIT21 REGARDING GO FORWARD RELATIONSHIP.	0.2	\$71.00
03/29/23	WILLIAMS	EC	CORRESPONDENCE WITH TRANGISTICS REGARDING MEETING FOR NEGOTIATIONS.	0.1	\$35.50
03/29/23	WILLIAMS	EC	CORRESPONDENCE WITH CREDITOR SCANDIT REGARDING COLLECTION ON PREPETITION INVOICES.	0.1	\$35.50
03/29/23	WILLIAMS	EC	PROVIDE BUDGET TO UNIT 21. CORRESPONDENCE REGARDING GO FORWARD RELATIONSHIP.	0.2	\$71.00
03/30/23	HOSEY	EC	TELEPHONE CALL FROM ROBERT LAYLOR REGARDING THE STATUS OF HIS KIOSK LOCATION AND ABILITY TO DISPOSE OF THE SAME. I ADVISED THAT HE NEEDS TO WAIT UNTIL THE APRIL 20, 2023 HEARING AND ENTRY OF ORDER REGARDING SAME.	0.2	\$45.00
03/30/23	HOSEY	EC	EMAIL TO OPPOSING COUNSEL REQUESTING STATUS OF REVIEW OF ORDERS REGARDING FIRST AND SECOND OMNIBUS ORDERS TO REJECT.	0.1	\$22.50
03/30/23	HOSEY	EC	EMAIL FROM ANDREW KISSNER REGARDING DISCREPANCIES IN DEBTOR'S RECORDS REGARDING THE	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			OMNIBUS REJECTION MOTIONS AND THE SECURITY AGREEMENTS HELD BY ENIGMA AND REQUEST THAT ALL OMNIBUS MOTIONS BE HELD IN ABEYANCE UNTIL THE ISSUES ARE RESOLVED.		
03/30/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REQUESTING SUPPORTING INFORMATION AND EXPLANATION REGARDING POTENTIAL DISCREPANCIES IN DEBTOR'S RECORDS REGARDING THE OMNIBUS REJECTION MOTIONS AND THE SECURITY AGREEMENTS HELD BY ENIGMA	0.1	\$22.50
03/30/23	HOSEY	EC	EMAIL FROM ANGELA TSAI REQUESTING ASSISTANCE FROM TANNER JAMES REGARDING POTENTIAL DISCREPANCIES IN DEBTOR'S RECORDS REGARDING THE OMNIBUS REJECTION MOTIONS AND THE SECURITY AGREEMENTS HELD BY ENIGMA	0.1	\$22.50
03/30/23	HOSEY	EC	EMAIL FROM TANNER JAMES REQUESTING ASSISTANCE FROM SPENCER STILES REGARDING POTENTIAL DISCREPANCIES IN DEBTOR'S RECORDS REGARDING THE OMNIBUS REJECTION MOTIONS AND THE SECURITY AGREEMENTS HELD BY ENIGMA	0.1	\$22.50
03/30/23	MCPHERSON	EC	REVIEW FINAL NOTICE OF ENTRY OF ORDER GRANTING MOTION TO ENTER INTO NEW LEASE	0.1	\$62.50
03/30/23	MCPHERSON	EC	REVIEW EMAIL FROM A. KISSNER REGARDING LOCATIONS THAT ARE NOT CORRECT AND CONSIDER SAME	0.2	\$125.00
03/30/23	MCPHERSON	EC	REVIEW EMAIL TO A. THAI REGARDING INACCURACIES IN KIOSK INFORMATION	0.1	\$62.50
03/30/23	MCPHERSON	EC	REVIEW EMAIL FROM A. TSAI REGARDING ISSUES WITH KIOSKS LOCATIONS	0.1	\$62.50
03/30/23	MCPHERSON	EC	DRAFT EMAIL TO RAYMOND TADDEO REGARDING STATUS	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			OF OFFER TO EG AMERICA AND SPECIFICS		
03/30/23	MCPHERSON	EC	REVIEW EMAILS FROM T. MCROBERTS REGARDING EG AMERICA AND STATUS	0.1	\$62.50
03/30/23	MCPHERSON	EC	REVIEW EMAIL FROM P. BLANCHARD REGARDING ERROR IN KIOSK LOCATION FOR THE CORE	0.1	\$62.50
03/30/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING ADDRESSING ISSUES WITH EG AMERICA	0.1	\$62.50
03/30/23	MCPHERSON	EC	REVIEW EMAIL FROM R. PHILLIPS REGARDING WHAT TO SAY TO HOST INQUIRING REGARDING STATUS OF CONTRACT AND STATUS OF PAYMENT AND DRAFT RESPONSE	0.5	\$312.50
03/30/23	WILLIAMS	EC	CORRESPONDENCE REGARDING PAYMENT OF DIPPIN DOTS REIMBURSEMENT.	0.1	\$35.50
03/30/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE AND REVIEW OF NOTES PAYABLE FROM 2021 FOR DISCLOSURE TO CREDITOR'S COMMITTEE.	0.3	\$106.50
03/31/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REQUESTING CONFIRMATION THAT THE EXHIBITS USED ON FIRST & SECOND OMNIBUS MOTIONS TO REJECT INCLUDED ALL UPDATED INFORMATION FROM SUPPLEMENTS FILED.	0.1	\$22.50
03/31/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONFIRMING THAT THE EXHIBITS USED ON FIRST & SECOND OMNIBUS MOTIONS TO REJECT INCLUDED ALL UPDATED INFORMATION FROM SUPPLEMENTS FILED.	0.1	\$22.50
03/31/23	HOSEY	EC	EMAIL JEANETTE MCPHERSON REGARDING THE INCORRECT KIOSK LOCATION LISTED THE PRISCILLA BLANCHARD/THE CORE ON THE OMNIBUS MOTION TO REJECT.	0.1	\$22.50
03/31/23	HOSEY	EC	EMAIL TO ANGELA TSAI AND MT REGARDING THE INCORRECT KIOSK LOCATION	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			LISTED THE PRISCILLA BLANCHARD/THE CORE ON THE OMNIBUS MOTION TO REJECT AND REQUESTING THAT THE MASTER EXCEL SPREADSHEET BE UPDATED TO REFLECT HE CORRECT INFORMATION.		
03/31/23	HOSEY	EC	EMAIL FROM ANGELA TSAI CONFIRMING THAT THE INCORRECT KIOSK LOCATION LISTED THE PRISCILLA BLANCHARD/THE CORE ON THE OMNIBUS MOTION TO REJECT HAS BEEN CORRECTED IN THE MASTER EXCEL SPREADSHEET.	0.1	\$22.50
03/31/23	HOSEY	EC	EMAIL FROM ANDREW KISSNER CONVEYING HIS DISAPPROVAL OF THE ORDERS REGARDING THE FIRST & SECOND OMNIBUS MOTIONS TO REJECT AND HIS REQUEST TO HOLD THE ORDERS AND OTHER REJECT MOTIONS IN ABEYANCE PENDING RESOLUTION OF ISSUES.	0.1	\$22.50
03/31/23	HOSEY	EC	EMAIL TO ANDREW KISSNER CONFIRMING THAT WE WILL HOLD THE ORDERS FOR THE FIRST & SECOND MOTIONS TO REJECT AND OTHER REJECT MOTIONS IN ABEYANCE PENDING RESOLUTION OF ISSUES.	0.1	\$22.50
03/31/23	HOSEY	EC	EMAIL FROM MELANIE MCDANIEL REGARDING A MESSAGE FROM DONGNAN REQUESTING INFORMATION IN CONNECTION TO THE NOTICE OF MOTION TO REJECT LEASE AND FEELING THREATENED BY IT.	0.1	\$22.50
03/31/23	HOSEY	EC	EMAIL TO MELANIE MCDANIEL CONFIRMING I WILL RETURN THE MESSAGE FROM DONGNAN REQUESTING INFORMATION IN CONNECTION TO THE NOTICE OF MOTION TO REJECT LEASE AND FEELING THREATENED BY IT.	0.1	\$22.50
03/31/23	HOSEY	EC	TELEPHONE CALL TO DONGNAN REGARDING LETTER SHE RECEIVED FROM NICK KOFFROTH IN	0.3	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			CONNECTION TO THE KIOSK AND WARNING NOT TO VIOLATE STAY.		
03/31/23	HOSEY	EC	EMAIL TO ZACH WILLIAMS REGARDING TELEPHONE CALL TO DONGNAN REGARDING LETTER SHE RECEIVED FROM NICK KOFFROTH IN CONNECTION TO THE KIOSK AND WARNING NOT TO VIOLATE STAY.	0.1	\$22.50
03/31/23	MCPHERSON	EC	DRAFT EMAIL TO T. MCROBERTS REGARDING REQUEST FOR DRAFT ORDERS ON FIRST AND SECOND MOTIONS TO REJECT AND EXPLANATION	0.2	\$125.00
03/31/23	MCPHERSON	EC	REVIEW MULTIPLE EMAILS REGARDING HOST THAT TERMINATED IN DECEMBER THAT DEBTOR WANTS TO KEEP LN MINIT MARKET	0.1	\$62.50
03/31/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING DISCUSSIONS PERTAINING TO PROPOSAL TO EG AMERICA AND DRAFT RESPONSE	0.1	\$62.50
03/31/23	MCPHERSON	EC	REVIEW MULTIPLE EMAILS REGARDING DISCREPANCIES IN SCHEDULES	0.1	\$62.50
03/31/23	MCPHERSON	EC	TELEPHONE CALL FROM B. HIGGINS REGARDING BLACK HOLE INVESTMENTS AND ISSUES WITH KIOSKS AND PURCHASE	0.4	\$250.00
03/31/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH TANNER JAMES REGARDING OPTCONNECT SETTLEMENT.	0.3	\$106.50
03/31/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE REGARDING UNTI21 CONTRACT.	0.2	\$71.00
03/31/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH MICHAEL TOMLINSON AND JIM HALL REGARDING PAYMENT OF VENDORS.	0.3	\$106.50
03/31/23	WILLIAMS	EC	CALL WITH VENDOR MINI MART. MULTIPLE EMAIL CORRESPONDENCE REGARDING THE SAME WITH MICHAEL TOMLINSON.	0.5	\$177.50

Date	Timekeeper	Task	Description	Hours	Amount
03/31/23	WILLIAMS	EC	EMAIL CORRESPONDENCE WITH PROVINCE AND CASH CLOUD TEAM REGARDING TRANGISTICS.	0.2	\$71.00
SUBTOTAL TASK: EC				298.1	\$128,373.00
TASK: FA1					
02/14/23	CHLUM	FA1	PREPARE ORDER ON FOX EMPLOYMENT APPLICATION; EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING SAME	0.4	\$138.00
03/03/23	NOLL	FA1	COMMENCE REVIEW AND REVISION OF FEBRUARY PRO FORMA INVOICE FOR PROPER TASK CATEGORIES, ACTIVITY CATEGORIES, AND COMPLIANCE WITH UST GUIDELINES.	0.8	\$624.00
03/03/23	NOLL	FA1	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING REVISIONS FEBRUARY PRO FORMA INVOICE FOR PROPER TASK CATEGORIES, ACTIVITY CATEGORIES, AND COMPLIANCE WITH UST GUIDELINES.	0.3	\$234.00
03/06/23	NOLL	FA1	CONTINUE REVIEW AND REVISION OF FEBRUARY PRO FORMA INVOICE FOR PROPER TASK CATEGORIES, ACTIVITY CATEGORIES, AND COMPLIANCE WITH UST GUIDELINES.	1.5	\$1,170.00
03/07/23	NOLL	FA1	FINALIZE REVIEW AND REVISION OF FEBRUARY PRO FORMA INVOICE FOR PROPER TASK CATEGORIES, ACTIVITY CATEGORIES, AND COMPLIANCE WITH UST GUIDELINES.	1.6	\$1,248.00
03/07/23	NOLL	FA1	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING WRITE OFF OF TIME IN FEBRUARY PRO FORMA INVOICE.	0.2	\$156.00
03/07/23	NOLL	FA1	SEND EMAIL TO K. MCCARRELL REGARDING TIME ENTERED RE: SUGGESTION OF BANKRUPTCY IN SOUTH CAROLINA.	0.1	\$78.00
03/14/23	CHLUM	FA1	REVIEW AND REVISE FEBRUARY FEE STATEMENT	0.8	\$276.00

Date	Timekeeper	Task	Description	Hours	Amount
			FOR PROPER TASK CODES AND GENERAL COMPLIANCE WITH US TRUSTEE GUIDELINES		
03/20/23	CHLUM	FA1	REVIEW INTERIM COMPENSATION ORDER; PREPARE FORM OF FOX MONTHLY FEE STATEMENT AND PREPARE EMAIL TO B. AXELROD AND A. NOLL REQUESTING REVIEW OF SAME	0.7	\$241.50
03/21/23	NOLL	FA1	REVIEW AND REVISE FOX FORM MONTHLY FEE STATEMENT; REVIEW ORDER ESTABLISHING INTERIM FEE PROCEDURES; EXCHANGE EMAILS WITH P. CHLUM REGARDING SAME.	0.5	\$390.00
SUBTOTAL TASK: FA1				6.9	\$4,555.50
TASK: FA2					
02/14/23	CHLUM	FA2	PREPARE DRAFT MOTION FOR INTERIM COMPENSATION PROCEDURES AND PROPOSED ORDER	1.5	\$517.50
02/15/23	CHLUM	FA2	PREPARE FINAL ORDER APPROVING APPLICATION TO EMPLOY PROVINCE AS DEBTOR'S FINANCIAL ADVISOR	0.3	\$103.50
02/16/23	CHLUM	FA2	REVIEW EMAIL FROM A. NOLL RE NEEDED REVISIONS TO INTERIM COMPENSATION MOTION	0.2	\$69.00
02/16/23	NOLL	FA2	REVIEW AND REVISE INTERIM COMPENSATION MOTION; INCLUDING RESEARCH REGARDING SAME.	1.2	\$936.00
02/16/23	NOLL	FA2	EXCHANGE EMAILS WITH P. CHLUM REGARDING INFORMATION NEEDED FOR INTERIM COMPENSATION MOTION.	0.1	\$78.00
02/16/23	NOLL	FA2	EXCHANGE EMAILS WITH C. MCALARY, ET AL, REGARDING ORDINARY COURSE PROFESSIONALS.	0.1	\$78.00
02/19/23	NOLL	FA2	REVIEW AND REVISE INTERIM COMPENSATION MOTION; FORWARD TO B. AXELROD FOR APPROVAL.	0.3	\$234.00
02/20/23	NOLL	FA2	EXCHANGE EMAILS WITH B.	0.1	\$78.00

Date	Timekeeper	Task	Description	Hours	Amount
			AXELROD REGARDING INTERIM COMPENSATION MOTION.		
02/21/23	AXELROD	FA2	EMAIL EXCHANGE RE INTERIM COMPENSATION MOTION HEARING DATE	0.2	\$183.00
02/21/23	AXELROD	FA2	REVIEW OST DOCUMENTS RE INTERIM MOTION AND REVISE SAME	0.2	\$183.00
02/21/23	CHLUM	FA2	REVIEW AND REVISE MOTION TO APPROVE INTERIM COMPENSATION PROCEDURES	0.5	\$172.50
02/21/23	CHLUM	FA2	DRAFT MOTION FOR ORDER SHORTENING TIME FOR HEARING ON MOTION TO ESTABLISH INTERIM COMPENSATION PROCEDURES	0.5	\$172.50
02/21/23	CHLUM	FA2	PREPARE ATTORNEY INFORMATION SHEET FOR PROPOSED ORDER SHORTENING TIME FOR HEARING ON MOTION TO ESTABLISH INTERIM COMPENSATION PROCEDURES	0.4	\$138.00
02/21/23	CHLUM	FA2	PREPARE EMAIL TO REQUIRED NOTICE PARTIES SEEKING CONSENT TO OST ON MOTION TO ESTABLISH INTERIM COMPENSATION PROCEDURES	0.2	\$69.00
02/21/23	CHLUM	FA2	PREPARE PROPOSED ORDER SHORTENING TIME FOR HEARING ON MOTION TO ESTABLISH INTERIM COMPENSATION PROCEDURES	0.2	\$69.00
02/21/23	NOLL	FA2	REVIEW AND REVISE INTERIM COMPENSATION MOTION; DIRECT P. CHLUM TO GET HEARING DATE AND FILE.	0.3	\$234.00
02/22/23	AXELROD	FA2	REVIEW AND APPROVE REVISED INTERIM COMPENSATION MOTION	0.2	\$183.00
02/22/23	CHLUM	FA2	REVIEW EMAIL FROM A. KISSNER REQUESTING THAT ENIGMA BE ADDED AS A NOTICE PARTY FOR THE INTERIM COMPENSATION MOTION	0.2	\$69.00
02/22/23	CHLUM	FA2	REVIEW EMAIL FROM A. NOLL	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			REQUESTING THAT GENESIS BE ADDED AS A NOTICE PARTY FOR THE INTERIM COMPENSATION MOTION		
02/22/23	CHLUM	FA2	REVISE INTERIM COMPENSATION PROCEDURES MOTION AND PROPOSED ORDER	0.4	\$138.00
02/22/23	CHLUM	FA2	REVIEW EMAIL FROM J. DAY CONSENTING TO OST ON INTERIM COMPENSATION MOTION	0.1	\$34.50
02/22/23	CHLUM	FA2	REVISE, FINALIZE AND FILE WITH THE COURT MOTION TO ESTABLISH INTERIM COMPENSATION PROCEDURES, MOTION FOR ORDER SHORTENING TIME; ATTORNEY INFORMATION SHEET; AND LODGE PROPOSED ORDER	1.0	\$345.00
02/22/23	CHLUM	FA2	PREPARE AND FILE WITH THE COURT NOTICE OF ORDER SHORTENING TIME FOR HEARING ON MOTION TO ESTABLISH INTERIM COMPENSATION PROCEDURES	0.4	\$138.00
02/22/23	CHLUM	FA2	EXCHANGE EMAILS WITH A. SALAS REGARDING SERVICE OF OST AND MOTION FOR INTERIM COMPENSATION PROCEDURES AND RELATED PLEADINGS	0.2	\$69.00
02/22/23	NOLL	FA2	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD AND P. CHLUM REGARDING EXPANDING NOTICE PARTIES IN INTERIM COMPENSATION MOTION.	0.4	\$312.00
03/02/23	CHLUM	FA2	REVIEW EMAIL FROM J. BLUMBERG REQUESTING REVISIONS TO ORDER RE INTERIM COMPENSATION PROCEDURES MOTION	0.2	\$69.00
03/02/23	CHLUM	FA2	REVIEW AND REVISE ORDER RE INTERIM COMPENSATION PROCEDURES MOTION; PREPARE REDLINE TO ORIGINAL ORDER; EMAIL TO A. NOLL	0.5	\$172.50
03/02/23	CHLUM	FA2	REVIEW EMAIL FROM A. NOLL RE FURTHER REVISION TO ORDER RE INTERIM COMPENSATION	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			PROCEDURES MOTION		
03/02/23	CHLUM	FA2	PREPARE FURTHER REVISION TO ORDER RE INTERIM COMPENSATION PROCEDURES MOTION; PREPARE REDLINE TO ORIGINAL ORDER; EMAIL TO A. NOLL	0.3	\$103.50
03/02/23	NOLL	FA2	REVIEW UST REVISIONS TO INTERIM COMPENSATION PROCEDURES ORDER; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME.	0.2	\$156.00
03/02/23	WILLIAMS	FA2	REVIEW PROPOSED REVISIONS TO INTERIM COMPENSATION PROCEDURES AND CASE MANAGEMENT PROCEDURES. EMAIL CORRESPONDENCE WITH FOX TEAM REGARDING THE SAME.	0.2	\$71.00
03/12/23	NOLL	FA2	REVIEW REDLINE OF INTERIM COMPENSATION PROCEDURES ORDER; REVISE ORDER.	0.2	\$156.00
03/13/23	NOLL	FA2	REVIEW REVISED REDLINE TO INTERIM COMPENSATION PROCEDURES ORDER; AUTHORIZE FILING.	0.2	\$156.00
03/15/23	CHLUM	FA2	REVISE FINAL ORDER ON INTERIM COMPENSATION MOTION	0.2	\$69.00
03/16/23	NOLL	FA2	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING PAYMENT OF STRETTO IN ORDINARY COURSE.	0.2	\$156.00
03/20/23	CHLUM	FA2	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER GRANTING INTERIM COMPENSATION MOTION	0.4	\$138.00
SUBTOTAL TASK: FA2				12.2	\$5,988.50
TASK: MA					
02/15/23	REID	MA	REVIEW FILE RE: FORMATION DOCUMENTS AND GOOD STANDING CERTIFICATES.	0.2	\$51.00
02/15/23	REID	MA	ORDER GOOD STANDING CERTIFICATES AND COPIES OF FORMATION DOCUMENTS.	0.2	\$51.00
02/16/23	REID	MA	RECEIVE AND REVIEW NV GOOD STANDING	0.2	\$51.00

Date	Timekeeper	Task	Description	Hours	Amount
			CERTIFICATES: CASH CLOUD INC. AND SECVEND, LLC.		
02/16/23	REID	MA	EMAIL CORRESPONDENCE FROM CSC RE: STATUS OF RETRIEVAL OF DOCUMENTS FROM THE CAYMAN ISLANDS.	0.1	\$25.50
02/21/23	MIRANDA	MA	COMMUNICATIONS WITH WALKERS GLOBAL REGARDING EVIVE TRADING LLC.	0.2	\$57.00
02/21/23	REID	MA	RECEIVE AND REVIEW GOOD STANDING CERTIFICATE AND FORMATION DOCUMENTS FROM BRAZIL. RECEIVE AND REVIEW ESTIMATE FOR TRANSLATION OF DOCUMENTS.	0.3	\$76.50
02/23/23	MIRANDA	MA	COMMUNICATIONS WITH Z. ABRAHAMS REGARDING GOOD STANDING CERTIFICATE.	0.1	\$28.50
03/08/23	ZAREI HENZAKI	MA	REVIEW THE EXISTING DOCUMENTS TO FIND OUT WHETHER THE AGREEMENTS REQUIRED USE OF PARTICULAR SOFTWARE WITH THE KIOSKS.	0.4	\$160.00
03/23/23	REID	MA	REVIEW FILE RE: TRANSLATION OF BRAZIL FORMATION DOCUMENTS INTO ENGLISH.	0.1	\$25.50
SUBTOTAL TASK: MA				1.8	\$526.00
TASK: MC					
03/13/23	HOSEY	MC	GRANTING ACCESS TO IDI DOCUMENTS FILES FOR TANNER JAMES.	0.1	\$22.50
03/13/23	HOSEY	MC	EMAIL TO AND FROM TANNER JAMES CONFIRMING SUCCESSFUL ACCESS TO IDI DOCUMENTS.	0.1	\$22.50
03/27/23	CHLUM	MC	PREPARE EMAIL TO D. CICA REGARDING 341 AUDIO RECORDING	0.2	\$69.00
SUBTOTAL TASK: MC				0.4	\$114.00
TASK: MR					
02/08/23	KOFFROTH	MR	DRAFT LETTER TO VENDORS CONCERNING IMPOSITION OF AUTOMATIC STAY AND CASE COMMENCEMENT CONCERNING ACTIONS	1.6	\$928.00

Date	Timekeeper	Task	Description	Hours	Amount
			AGAINST DCMS		
02/09/23	AXELROD	MR	WORK WITH SPECIAL COUNSEL RE NOTICE OF COMMENCEMENT OF CASES IN PENDING LITIGATION	0.3	\$274.50
02/09/23	KOFFROTH	MR	DRAFT LETTER TO VENDORS CONCERNING BANKRUPTCY LEASE TERMINATION PROVISIONS AND AUTOMATIC STAY PROVISIONS CONCERNING HOST AGREEMENTS	0.6	\$348.00
02/09/23	WILLIAMS	MR	REVIEW DRAFT LETTER TO RETAIL HOSTING CUSTOMERS REGARDING VIOLATION OF THE AUTOMATIC STAY.	0.2	\$71.00
02/10/23	AXELROD	MR	REVIEW STIPULATED STAY RELIEF FORM FROM SPECIAL COUNSEL TO USE AND PROVIDE COMMENTS	0.2	\$183.00
02/10/23	HOWELL	MR	ANALYZE FILED MOTIONS IN WESTERN DISTRICT OF MISSOURI AND PROVIDE STATUS UPDATE TO CLIENT REGARDING DEFAULT JUDGMENT.	0.3	\$169.50
02/10/23	HOWELL	MR	PREPARE AND FILE SUGGESTIONS OF BANKRUPTCY IN WESTERN DISTRICT OF MISSOURI.	0.3	\$169.50
02/10/23	WILLIAMS	MR	DRAFT STIPULATIONS FOR RELIEF FROM STAY TO PURSUE LITIGATION. CALL WITH BRETT AXELROD REGARDING THE SAME.	1.5	\$532.50
02/13/23	MCPHERSON	MR	DRAFT EMAIL TO STEPHANIE REGARDING DRAFTING CORRESPONDENCE REGARDING VIOLATION OF STAY AS NOTICE VIOLATES STAY AND CREATING RECORD	0.3	\$187.50
02/16/23	CHOVANES	MR	REVIEW/ANALYZE CASES IN 9TH CIR RE STAY INAPPLICABLE TO A DEBTOR/PLAINTIFF AND IDENTIFY CASES IN SHORT MEMO	1.9	\$1,558.00
02/17/23	AXELROD	MR	CALL WITH T DOVE RE 2/16 STAY VIOLATION LETTER	0.1	\$91.50
02/17/23	AXELROD	MR	EMAIL EXCHANGE WITH PROVINCE RE COMPETITORS STAY VIOLATIONS/TRO AND STAFF LITIGATION TEAM RE	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
			SAME		
02/17/23	AXELROD	MR	REVIEW EMAIL AND RESPOND TO SAME RE 362 SCOPE ON PENDING LITIGATION FLORES MATTER	0.2	\$183.00
02/17/23	KOFFROTH	MR	DRAFT NOTICE OF POTENTIAL STAY VIOLATION	0.3	\$174.00
02/17/23	WILLIAMS	MR	EMAIL CORRESPONDENCE WITH JIM JIMMERSON REGARDING STAYED FLORES ACTION.	0.1	\$35.50
02/21/23	KOFFROTH	MR	PARTICIPATE IN CALL WITH JEANETTE MCPHERSON ANALYZING ISSUES RELATED TO VENDOR NOTICES CONCERNING CASE COMMENCEMENT (0.2); RESEARCH AND ANALYZE ISSUES CONCERNING THE SAME (0.3)	0.5	\$290.00
02/22/23	AXELROD	MR	REVIEW NOTICE OF LITIGATION AND STAY VIOLATION LETTER AND FILING NOTICE OF COMMENCEMENT IN STATE COURT	0.2	\$183.00
02/22/23	AXELROD	MR	REVIEW AND RESPOND TO COMPANY RE 362 EXCEPTIONS FROM POLICE AND REGULATORY POWERS	0.2	\$183.00
02/22/23	CHLUM	MR	DRAFT STAY VIOLATION LETTER TO GRANT MILLER AND FORWARD TO B. AXELROD FOR REVIEW	0.5	\$172.50
02/22/23	CHLUM	MR	FINALIZE AND SERVE STAY VIOLATION LETTER TO GRANT MILLER	0.2	\$69.00
02/22/23	MCCARRELL	MR	E-MAIL CORRESPONDENCE WITH CLIENT REGARDING CEASE AND DESIST LETTER.	0.2	\$96.00
02/22/23	MCPHERSON	MR	WORK ON ISSUES REGARDING CEASE AND DESIST LETTER/LITIGATION	0.2	\$125.00
02/23/23	WILLIAMS	MR	REVIEW NOTICE OF FILING AND AUTOMATIC STAY FOR FAYETTE COUNTY.	0.2	\$71.00
02/24/23	AXELROD	MR	CALL WITH D MOSES AND C MCALARY RE TORTIOUS INTERFERENCE BY ATHENA	0.3	\$274.50
02/27/23	MCPHERSON	MR	REVIEW LETTER REQUESTING STAY RELIEF FOR AMONDO REDMOND	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
02/27/23	MCPHERSON	MR	DRAFT EMAIL TO J. JIMMERSON REGARDING STAY RELIEF FOR AMONDO REDMOND	0.1	\$62.50
02/27/23	MCPHERSON	MR	DRAFT EMAIL TO M. GUYMON REGARDING RESPONSE TO REQUEST TO STIPULATE REGARDING LITIGATION WITH AMONDO REDMOND	0.1	\$62.50
03/01/23	WILLIAMS	MR	MULTIPLE CORRESPONDENCE WITH BRETT AXELROD AND KEVIN SUTEHALL REGARDING STAY RELIEF LITIGATION AGAINST CENNOX.	0.2	\$71.00
03/02/23	WILLIAMS	MR	REVIEW MOTION FOR RELIEF FROM STAY BY ARMONDO REDMOND ADN CORRESPONDING DECLARATIONS (.3). CALLS WITH BRETT AXELROD AND MARJORIE GUYMON REGARDING THE SAME (.2). EMAIL CORRESPONDENCE WITH LITIGATION COUNSEL REGARDING THE SAME (.2)	0.7	\$248.50
03/02/23	WILLIAMS	MR	REVIEW APPLICATION FOR ORDER SHORTENING TIME ON REDMOND MOTION FOR RELIEF FROM STAY. EMAIL CORRESPONDENCE WITH OPPOSING COUNSEL REGARDING THE SAME.	0.2	\$71.00
03/03/23	WILLIAMS	MR	DRAFT FINAL REVISIONS TO ORACLE STIPULATION FOR RELIEF FROM STAY AND DISTRIBUTE TO ORACLE COUNSEL. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.3	\$106.50
03/07/23	CHLUM	MR	REVIEW ORDER SHORTENING TIME ON REDMOND MOTION TO MODIFY AUTOMATIC STAY; REVISE KEY DATES	0.2	\$69.00
03/07/23	WILLIAMS	MR	REVIEW NOTIFIED INVOICES AND EMAIL CORRESPONDENCE AND DRAFT CEASE AND DESIST EMAIL.	0.5	\$177.50
03/07/23	WILLIAMS	MR	REVIEW INVOICES AND EMAIL CORRESPONDENCE FOR VENDOR SCANDIT AND DRAFT CEASE AND DESIST EMAIL.	0.3	\$106.50
03/07/23	WILLIAMS	MR	REVIEW BANDWIDTH INVOICES AND SEND CEASE	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			AND DESIST EMAIL.		
03/07/23	WILLIAMS	MR	EMAIL CORRESPONDENCE WITH BRETT AXELROD AND JIM JIMMERSON REGARDING AMONDO REDMOND STAY RELIEF MOTION.	0.2	\$71.00
03/08/23	NOLL	MR	REVIEW REDMOND MOTION FOR RELIEF FROM STAY; EXCHANGE EMAILS WITH B. AXELROD REGARDING STIPULATION TO RELIEF FROM STAY.	0.3	\$234.00
03/08/23	WILLIAMS	MR	REVIEW EHI INVOICES AND DRAFT CEASE AND DESIST EMAIL REQUESTING HALT ON EFFORTS TO COLLECT REPETITION BALANCE OWED.	0.2	\$71.00
03/08/23	WILLIAMS	MR	REVIEW ENDEAVOR INVOICES AND DRAFT CEASE AND DESIST EMAIL FOR ATTEMPTS TO COLLECT ON PREPETITION INVOICES.	0.3	\$106.50
03/09/23	NOLL	MR	EXCHANGE EMAILS WITH B. AXELROD REGARDING REDMOND MOTION FOR RELIEF FROM STAY; RESEARCH REGARDING TOLLING DEADLINES UNDER SECTION 108(C).	0.3	\$234.00
03/09/23	WILLIAMS	MR	REVIEW BANDWIDTH INVOICES AND SEND CEASE AND DESIST EMAIL RELATING TO EFFORTS TO COLLECT ON PREPETITION INVOICES.	0.2	\$71.00
03/10/23	NOLL	MR	REVIEW JIMMERSON EMPLOYMENT APPLICATION RE: REDMOND ACTION; EXCHANGE EMAILS WITH B. AXELROD REGARDING PROSECUTION OF REDMOND ACTION.	0.3	\$234.00
03/10/23	WILLIAMS	MR	REVIEW PERKINS COLE INVOICE AND SEND CEASE AND DESIST EMAIL REGARDING ATTEMPTS TO COLLECT ON PREPETITION CLAIM.	0.3	\$106.50
03/10/23	WILLIAMS	MR	REVIEW UNIT 21 INVOICES AND SEND CEASE AND DESIST EMAIL REGARDING ATTEMPTS TO COLLECT ON PREPETITION CLAIM.	0.3	\$106.50
03/10/23	WILLIAMS	MR	REVIEW PLAID INVOICES AND SEND CEASE AND DESIST	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			EMAIL REGARDING ATTEMPTS TO COLLECT ON PREPETITION CLAIM.		
03/12/23	NOLL	MR	EXCHANGE EMAILS WITH B. AXELROD REGARDING CALL WITH JIMMERSON, NO OPPOSITION TO REDMOND LIFT STAY.	0.1	\$78.00
03/13/23	AXELROD	MR	REVIEW AND RESPOND TO EMAIL FROM R ANDERSON RE 363 RELIEF FLORES MATTER	0.2	\$183.00
03/14/23	WILLIAMS	MR	REVIEW EMAIL CORRESPONDENCE FROM WEST COAST WATER SOLUTIONS AND DRAFT CEASE AND DESIST EMAIL FOR ATTEMPT TO COLLECT PREPETITION AMOUNTS OWED.	0.3	\$106.50
03/15/23	CHLUM	MR	REVIEW MOTION FOR RELIEF FROM STAY FILED BY LUIS FLORES AND RELATED PLEADINGS; REVISE KEY DATES	0.2	\$69.00
03/15/23	WILLIAMS	MR	REVIEW INVOICES AND EMAILS FROM VENDOR WEST COAST WATER SOLUTIONS, AND SEND CEASE AND DESIST EMAIL.	0.3	\$106.50
03/15/23	WILLIAMS	MR	CORRESPONDENCE WITH COUNSEL FOR LUIS FLORES REGARDING STAY RELIEF. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.3	\$106.50
03/16/23	AXELROD	MR	REVIEW 362 MOTION FILED BY FLORES	0.3	\$274.50
03/16/23	CHLUM	MR	REVIEW FLORES MOTION FOR STAY RELIEF AND PREPARE EMAIL TO J. JIMMERSON REGARDING SAME	0.2	\$69.00
03/16/23	WILLIAMS	MR	REVIEW LUIS FLORES MOTION FOR RELIEF FROM AUTOMATIC STAY AND RELATING DECLARATIONS. EMAIL CORRESPONDENCE WITH JIM JIMMERSON REGARDING THE SAME.	0.3	\$106.50
03/16/23	WILLIAMS	MR	REVIEW SOCURE INC. INVOICES AND SEND CEASE AND DESISIT EMAIL.	0.2	\$71.00
03/16/23	WILLIAMS	MR	REVIEW UNIVERSAL BACKGROUND SCREENING INVOICES AND SEND CEASE	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			AND DESIST EMAIL FOR ATTEMPTS TO COLLECT ON PREPETITION AMOUNTS.		
03/16/23	WILLIAMS	MR	REVIEW BIBBEO INVOICES AND SEND CEASE AND DESIST EMAIL FOR ATTEMPTS TO COLLECT ON PREPETITION AMOUNTS.	0.2	\$71.00
03/16/23	WILLIAMS	MR	REVIEW AXIOM INVOICES AND SEND CEASE AND DESIST EMAIL FOR ATTEMPTS TO COLLECT ON PREPETITION AMOUNTS.	0.2	\$71.00
03/17/23	AXELROD	MR	REVIEW AND APPROVE 362 ORDER RE REDMOND	0.1	\$91.50
03/20/23	WILLIAMS	MR	REVIEW VENDOR KANTCO INVOICES AND SEND CEASE AND DESIST EMAIL FOR ATTEMPT TO COLLECT ON PREPETITION INVOICES.	0.3	\$106.50
03/20/23	WILLIAMS	MR	REVIEW VENDOR UNIT 21 INVOICES AND SEND CEASE AND DESIST EMAIL FOR ATTEMPT TO COLLECT ON PREPETITION INVOICES.	0.3	\$106.50
03/20/23	WILLIAMS	MR	REVIEW VENDOR THILLENS INVOICES AND SEND CEASE AND DESIST EMAIL FOR ATTEMPT TO COLLECT ON PREPETITION INVOICES.	0.3	\$106.50
03/20/23	WILLIAMS	MR	REVIEW VENDOR QUENCH WATER INVOICES AND SEND CEASE AND DESIST EMAIL FOR ATTEMPT TO COLLECT ON PREPETITION INVOICES.	0.3	\$106.50
03/21/23	MCPHERSON	MR	REVIEW EMAIL FROM MT REGARDING PARTIES VIOLATING STAY AND SHUTTING OFF EQUIPMENT	0.2	\$125.00
03/21/23	MCPHERSON	MR	DRAFT EMAIL TO MT REGARDING LIST OF ITEMS FOR MOTIONS REGARDING VIOLATIONS OF THE AUTOMATIC STAY	0.1	\$62.50
03/21/23	WILLIAMS	MR	REVIEW AXIOM ARMORED INVOICES AND SEND CEASE AND DESIST EMAIL FOR ATTEMPTS TO COLLECT ON PREPETITION INVOICES.	0.3	\$106.50
03/21/23	WILLIAMS	MR	REVIEW PLAID INVOICES AND SEND CEASE AND DESIST EMAIL FOR ATTEMPTS TO COLLECT ON PREPETITION	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			INVOICES.		
03/21/23	WILLIAMS	MR	REVIEW FIRE BLOCKS INVOICES AND SEND CEASE AND DESIST EMAIL FOR ATTEMPTS TO COLLECT ON PREPETITION INVOICES.	0.3	\$106.50
03/21/23	WILLIAMS	MR	REVIEW WOLF AND COMPANY INVOICES AND SEND CEASE AND DESIST EMAIL FOR ATTEMPTS TO COLLECT ON PREPETITION INVOICES.	0.3	\$106.50
03/21/23	WILLIAMS	MR	REVIEW RING CENTRAL INVOICES AND SEND CEASE AND DESIST EMAIL FOR ATTEMPTS TO COLLECT ON PREPETITION INVOICES.	0.2	\$71.00
03/21/23	WILLIAMS	MR	REVIEW THILLENS INVOICES AND SEND CEASE AND DESIST EMAIL FOR ATTEMPTS TO COLLECT ON PREPETITION INVOICES.	0.2	\$71.00
03/22/23	WILLIAMS	MR	REVIEW INVOICE FOR CREDITOR KANTOLA AND SEND CEASE AND DESIST EMAIL FOR ATTEMPT TO COLLECT ON PREPETITION INVOICE.	0.2	\$71.00
03/23/23	AXELROD	MR	REVIEW EMAIL FROM CENNOX CONFIRMING CEASE AND DESIST RE STAY VIOLATIONS	0.1	\$91.50
03/23/23	WILLIAMS	MR	REVIEW VENDOR KANTOLA TRAINING INVOICES AND SEND CEASE AND DESIST EMAIL FOR ATTEMPT TO COLLECT ON PREPETITION INVOICES.	0.2	\$71.00
03/23/23	WILLIAMS	MR	REVIEW VENDOR LOCKMASTER INVOICES AND SEND CEASE AND DESIST EMAIL FOR ATTEMPT TO COLLECT ON PREPETITION INVOICES.	0.2	\$71.00
03/27/23	WILLIAMS	MR	CORRESPONDENCE REGARDING VENDOR CARDO ATTEMPT AT COLLECTION ON PREPETITION INVOICES.	0.2	\$71.00
03/27/23	WILLIAMS	MR	REVIEW INVOICES AND SEND CEASE AND DESIST LETTER TO VENDOR BANDWIDTH FOR ATTEMPTS TO COLLECT ON PREPETITION INVOICES.	0.2	\$71.00
03/27/23	WILLIAMS	MR	REVIEW INVOICES AND SEND CEASE AND DESIST LETTER	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			TO VENDOR COMMERCIAL CONNECTION FOR ATTEMPTS TO COLLECT ON PREPETITION INVOICES.		
03/27/23	WILLIAMS	MR	REVIEW AND REVISE STAY VIOLATION LETTER TO BE SENT TO VENDORS.	0.3	\$106.50
SUBTOTAL TASK: MR				23.9	\$12,247.00
TASK: PC					
02/07/23	CHLUM	PC	REVISE, FINALIZE AND FILE WITH THE COURT FIRST DAY CRITICAL VENDOR MOTION	0.6	\$207.00
02/07/23	KOFFROTH	PC	PARTICIPATE IN CALL WITH TANNER JAMES AND ZACH WILLIAMS CONCERNING PREPETITION CLAIMS MATTERS	0.5	\$290.00
02/07/23	WILLIAMS	PC	MULTIPLE CALLS WITH TANNER JAMES REGARDING POSTPETITION PAYMENTS OF CRITICAL VENDORS.	0.4	\$142.00
02/07/23	WILLIAMS	PC	REVISE AND FINALIZE CRITICAL VENDOR MOTION.	1.6	\$568.00
02/08/23	AXELROD	PC	EMAIL EXCHANGE WITH GENESIS RE ASSIGNMENT OF DEBT AND CONNECTION NEEDED TO OMBNIBUS DECLARATION AND REVISE SAME	0.2	\$183.00
02/10/23	CHLUM	PC	PREPARE FINAL INTERIM ORDER ON CRITICAL VENDOR MOTION	0.4	\$138.00
02/10/23	MCPHERSON	PC	REVIEW EMAIL REGARDING ISSUES REGARDING PAYMENTS TO CRITICAL VENDORS	0.1	\$62.50
02/10/23	MCPHERSON	PC	REVIEW ISSUES REGARDING PAYMENTS TO CRITICAL VENDORS AND AMOUNT OF PAYMENTS	0.2	\$125.00
02/10/23	WILLIAMS	PC	CALLS WITH BRETT AXELROD AND TANNER JAMES REGARDING ADDITIONS TO LIST OF CRITICAL VENDORS.	0.5	\$177.50
02/10/23	WILLIAMS	PC	EMAIL CORRESPONDENCE WITH BRINKS COUNSEL REGARDING INTERIM PAYMENTS ON PREPETITION CLAIMS.	0.2	\$71.00
02/13/23	KOFFROTH	PC	REVIEW AND ANALYZE CRITICAL VENDOR ISSUES	0.4	\$232.00

Date	Timekeeper	Task	Description	Hours	Amount
			AND RELATED BUDGET MATTERS		
02/13/23	WILLIAMS	PC	CALL WITH CASH CLOUD TEAM AND CREDITOR THORNTONS.	0.5	\$177.50
02/13/23	WILLIAMS	PC	DRAFT ADDITIONAL CHANGES TO CRITICAL VENDOR MOTION. EMAIL CORRESPONDENCE WITH UST OFFICE AND BRINKS COUNSEL REGARDING THE SAME.	0.3	\$106.50
02/14/23	WILLIAMS	PC	CALL WITH TRANGISTICS COUNSEL REGARDING PAYMENT OF CLAIM.	0.3	\$106.50
02/14/23	WILLIAMS	PC	MULTIPLE CALLS WITH NICK KOFFROTH AND BRETT AXELROD REGARDING REPLIES TO UST OBJECTIONS TO FOX AND PROVINCE EMPLOYMENT APPLICATIONS AND DIP MOTION.	0.7	\$248.50
02/15/23	CHLUM	PC	FINALIZE AND LODGE WITH THE COURT FIRST DAY INTERIM ORDER ON CRITICAL VENDOR MOTION	0.4	\$138.00
02/15/23	KOFFROTH	PC	PARTICIPATE IN CALL WITH TANNER JAMES CONCERNING CUSTOMER DEPOSITS RELIEF	0.1	\$58.00
02/16/23	AXELROD	PC	REVIEW AND RESPOND TO EMAIL FROM PROVINCE RE CRITICAL VENDOR PAYMENT	0.1	\$91.50
02/16/23	WILLIAMS	PC	REVIEW BITACCESS PROOF OF CLAIM AND COST DECISION FILING. EMAIL CORRESPONDENCE WITH STRETTO REGARDING THE SAME.	0.3	\$106.50
02/17/23	KOFFROTH	PC	REVIEW AND ANALYZE ISSUES CONCERNING PREPETITION REFUND CLAIMS AND RELATED AUTHORIZATION UNDER INTERIM RELIEF (2.0); REVIEW AND ANALYZE PREPETITION CONTRACTOR INVOICES AND RELATED AUTHORIZATION UNDER INTERIM RELIEF (0.2); REVIEW AND ANALYZE INSURANCE POLICIES (0.2)	2.4	\$1,392.00
02/17/23	WILLIAMS	PC	MULTIPLE EMAIL CORRESPONDENCE WITH UST AND CASH CLOUD TEAM REGARDING DISCREPANCY IN	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			CREDITOR CENNOX REACTIVE'S CLAIM.		
02/20/23	NOLL	PC	REVIEW PROVINCE INSIDER CLAIMS ANALYSIS.	0.2	\$156.00
02/21/23	AXELROD	PC	REVIEW POC FILED BY AMERICAN EXPRESS	0.2	\$183.00
02/21/23	WILLIAMS	PC	COMMUNICATE WITH THORNTON'S COUNSEL REGARDING CRITICAL VENDOR MOTION. DISTRIBUTE ALL RELEVANT PLEADINGS.	0.2	\$71.00
02/21/23	WILLIAMS	PC	MULTIPLE CORRESPONDENCE WITH TRANGISTICS COUNSEL REGARDING CRITICAL VENDOR MOTION AND ORDER. CALL REGARDING THE SAME.	0.3	\$106.50
02/21/23	WILLIAMS	PC	CORRESPONDENCE WITH PROVINCE REGARDING THORNTON'S CRITICAL VENDOR REQUEST. CALL WITH JEANETTE MCPHERSON REGARDING THE SAME.	0.3	\$106.50
02/22/23	AXELROD	PC	REVIEW AND RESPOND TO EMAIL RE CALL TO DISCUSS CONTRACT AND CRITICAL VENDOR STATUS	0.2	\$183.00
02/22/23	NOLL	PC	RESEARCH REGARDING WAREHOUSEMAN'S LIENS; FORWARD TO M. CHOVANES AND Z. WILLIAMS.	0.3	\$234.00
02/23/23	AXELROD	PC	REVIEW EMAIL FROM ORACLE RE OFFSET	0.1	\$91.50
02/24/23	KOFFROTH	PC	DRAFT EMAIL TO COMMITTEE COUNSEL CONCERNING UCC FILINGS AND RELATED ANALYSIS (0.1); ATTENTION TO AND ANALYSIS OF CRITICAL VENDOR REQUEST AND RELATED PROPOSAL (0.2)	0.3	\$174.00
02/27/23	AXELROD	PC	CALL WITH C MCALARY RE BLACK HOLE INVESTMENTS	0.1	\$91.50
02/27/23	AXELROD	PC	CALL WITH J DAY RE BLACK HOLE INVESTMENTS	0.4	\$366.00
02/28/23	AXELROD	PC	CALL WITH LOLA TECH RE CRITICAL VENDOR STATUS	0.3	\$274.50
02/28/23	CHLUM	PC	PREPARE INITIAL DRAFT STIPULATION WITH ORACLE RE OFFSET; PREPARE EMAIL TO Z. WILLIAMS REGARDING SAME	0.6	\$207.00
03/03/23	KOFFROTH	PC	DRAFT INSIDER	1.0	\$580.00

Date	Timekeeper	Task	Description	Hours	Amount
			COMPENSATION MOTION		
03/06/23	AXELROD	PC	REVIEW EMAIL REQUEST FROM VENDOR RE CRITICAL VENDOR MOTION AND ORDER AND RESPOND TO SAME	0.2	\$183.00
03/06/23	CHLUM	PC	REVIEW AND RESPOND TO EMAIL FROM G. PITTS FOR UNITED NATURAL FOODS REGARDING PROPOSED ORDER ON CRITICAL VENDOR MOTION AND HEARING DATE ON SAME	0.2	\$69.00
03/08/23	NOLL	PC	REVIEW EMAIL FROM COUNSEL FOR GENESIS SEEKING \$100,000 IN LEGAL FEES.	0.1	\$78.00
03/10/23	WILLIAMS	PC	CORRESPONDENCE WITH ANGELA HOSEY AND ORACLE COUNSEL REGARDING STIPULATION FOR OFFSET.	0.2	\$71.00
03/13/23	AXELROD	PC	REVIEW PROOF OF CLAIM FILED BY VISION IT CONSULTING	0.2	\$183.00
03/13/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY PREMIER DISPLAYS	0.1	\$34.50
03/13/23	CHLUM	PC	REVIEW EMAIL FORM S. CHRISTIANSON REGARDING REVISION TO ORACLE STIPULATION	0.2	\$69.00
03/13/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY BRAD DOSTIE	0.1	\$34.50
03/13/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY EG AMERICA	0.1	\$34.50
03/13/23	CHLUM	PC	FINALIZE AND FILE WITH THE COURT SIPULATION WITH ORACLE RE OFFSET; FINALIZED AND LODGE ORDER APPROVING STIPULATION	0.4	\$138.00
03/13/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY LOUISIANA DEPARTMENT OF REVENUE	0.1	\$34.50
03/13/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY MISSISSIPPI DEPARTMENT OF REVENUE	0.1	\$34.50
03/13/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY OASIS LAUNDRY	0.1	\$34.50
03/13/23	WILLIAMS	PC	REVISE AND COMPLETE STIPULATION FOR OFFSET WITH ORACLE. MULTIPLE CORRESPONDENCE WITH ORACLE COUNSEL	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING THE SAME. COORDINATE FILING OF THE SAME.		
03/14/23	MCPHERSON	PC	REVIEW PROOF OF CLAIM FILED BY EG AMERICA, CONTRACT SUBJECT TO REJECTION IN WHOLE	0.1	\$62.50
03/15/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY TEAM AIR EXPRESS	0.1	\$34.50
03/15/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY BITACCESS	0.1	\$34.50
03/15/23	MCPHERSON	PC	REVIEW PROOF OF CLAIM FILED BY AMONDO REDMOND	0.1	\$62.50
03/16/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY ARIZONA DEPARTMENT OF REVENUE	0.1	\$34.50
03/16/23	KOFFROTH	PC	DRAFT INSIDER COMPENSATION MOTION	2.9	\$1,682.00
03/17/23	AXELROD	PC	REVIEW AND APPROVE OPTCONNECT SETTLEMENT OFFER WITH REVISION RE BANKRUPTCY COURT APPROVAL	0.2	\$183.00
03/21/23	AXELROD	PC	REVIEW AND RESPOND TO ORACLE RE REFUND FOR OVERPAYMENT	0.1	\$91.50
03/21/23	AXELROD	PC	PREPARE EMAIL RESPONSE TO COMPAMY RE CRITICAL VENDOR UCC SUBCHAPTER RIGHTS AND REQUEST DATA FOR SAME	0.2	\$183.00
03/21/23	NOLL	PC	EXCHANGE MULTIPLE EMAILS WITH T. JAMES, B. AXELROD AND Z. WILLIAMS REGARDING PAYMENT UNDER ENIGMA FORBEARANCE AGREEMENTS AND CLOSURE OF DIP LOAN.	0.4	\$312.00
03/22/23	CHLUM	PC	REVIEW CLAIMS REGISTER TO ASCERTAIN IF CENNOX FILE A PROOF OF CLAIM; PREPARE EMAIL TO B. AXELROD REGARDING SAME	0.2	\$69.00
03/22/23	NOLL	PC	EXCHANGE EMAILS WITH B. AXELROD REGARDING TREATMENT OF ENIGMA CLAIM IN DIP ORDER.	0.2	\$156.00
03/23/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY TECHY BY DRPHONEFIX	0.1	\$34.50
03/24/23	AXELROD	PC	NEGOTIATIONS WITH OPTCONNECT	0.5	\$457.50

Date	Timekeeper	Task	Description	Hours	Amount
03/27/23	CHLUM	PC	REVIEW EMAIL FROM R. KINAS AND ATTACHED REVISIONS TO STIPULATION RE SETTLEMENT BRIEFING DEADLINES	0.2	\$69.00
03/27/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY MAIN STREET PIT SHOP	0.1	\$34.50
03/27/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY LAS VEGAS SOCCER LLC	0.1	\$34.50
03/28/23	AXELROD	PC	REVIEW AND MODIFY OPTCONNECT PROPOSED SETTLEMENT OFFER	0.2	\$183.00
03/28/23	CHLUM	PC	REVIEW EMAIL FROM A. MATOTT AND ATTACHED REVISIONS TO STIPULATION REGARDING SETTLEMENT BRIEFING DEADLINES	0.2	\$69.00
03/28/23	CHLUM	PC	REVIEW EMAIL FROM C. LOTEMPIO REGARDING REVISIONS TO STIPULATION REGARDING SETTLEMENT BRIEFING DEADLINES	0.2	\$69.00
03/28/23	CHLUM	PC	PREPARE EMAIL TO COUNSEL FOR ENIGMA, GENESIS AND DIP LENDER SEEKING APPROVAL OF COMMITTEE CHANGES TO STIPULATION REGARDING SETTLEMENT BRIEFING DEADLINES	0.2	\$69.00
03/28/23	CHLUM	PC	REVIEW EMAIL EXCHANGES WITH A. KISSNER REGARDING REVISIONS TO STIPULATION REGARDING SETTLEMENT BRIEFING DEADLINES	0.2	\$69.00
03/28/23	WILLIAMS	PC	REVIEW NOTIFIED PROOF OF CLAIM AND DISTRIBUTE TO STRETTO.	0.2	\$71.00
03/28/23	WILLIAMS	PC	CALL WITH TANNER JAMES REGARDING OPTCONNECT PROPOSAL AND CURE, AND POTENTIAL PURCHASERS.	0.4	\$142.00
03/28/23	WILLIAMS	PC	CORRESPONDENCE WITH TANNER JAMES REGARDING REVISED OPTCONNECT PROPOSAL.	0.2	\$71.00
03/29/23	MCPHERSON	PC	REVIEW PROOF OF CLAIM FILED BY AVT NEVADA	0.2	\$125.00
03/30/23	AXELROD	PC	CALL WITH Z WILLIAMS RE OPTCONNECT 9019	0.1	\$91.50
03/30/23	AXELROD	PC	REVIEW PROPOSAL TO	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
			OPCONNECT RE SETTLEMENT		
03/30/23	CHLUM	PC	PREPARE INITIAL DRAFT OF OPTCONNECT 9019 MOTION AND PROPOSED ORDER; PREPARE EMAIL TO B. AXELROD AND Z. WILLIAMS FORWARDING SAME	1.2	\$414.00
03/30/23	NOLL	PC	EXCHANGE EMAILS WITH J. GUSO REGARDING PAYMENT OF DIP LENDER'S FEES; SEND EMAIL TO DEBTOR REGARDING SAME.	0.2	\$156.00
03/30/23	WILLIAMS	PC	CALL WITH TANNER JAMES REGARDING OPTCONNECT SETTLEMENT AGREEMENT.	0.3	\$106.50
03/30/23	WILLIAMS	PC	REVIEW UPDATED SETTLEMENT PROPOSAL TO OPTCONNECT.	0.2	\$71.00
03/30/23	WILLIAMS	PC	REVIEW FORM OF 9019 MOTION FOR SETTLEMENT WITH OPTCONNECT. WORK ON DRAFT.	0.5	\$177.50
03/31/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY SOUTHWEST GAS	0.1	\$34.50
03/31/23	CHLUM	PC	REVIEW EMAIL FROM D. CICA; REVISE STIPULATION REGARDING SETTLEMENT CONFERENCE	0.2	\$69.00
03/31/23	WILLIAMS	PC	REVIEW SCHEDULES FOR AMOUNT OWING TO SPINTO PARTNERS. EMAIL CORRESPONDENCE WITH SPINTO PARTNERS REGARDING PROOF OF CLAIM.	0.3	\$106.50
SUBTOTAL TASK: PC				28.3	\$14,433.50
TASK: PL					
02/17/23	AXELROD	PL	CALL WITH PROVINCE AND COMPANY RE PLAN SPONSOR REACH OUT	0.7	\$640.50
02/22/23	AXELROD	PL	OUTLINE PLAN TERM SHEET	0.3	\$274.50
02/22/23	CHLUM	PL	COMPILE HISTORICAL INFORMATION FOR PLAN TERM SHEET AND PREPARE EMAIL TO A. NOLL REGARDING SAME	0.4	\$138.00
02/22/23	NOLL	PL	PREPARE PLAN TERM SHEET; FORWARD TO B. AXELROD.	1.2	\$936.00
02/22/23	NOLL	PL	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD	0.2	\$156.00

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING PLAN TERM SHEET.		
02/23/23	AXELROD	PL	CALL WITH C MCALARY AND D CICA RE PLAN VS SALE	0.2	\$183.00
02/27/23	AXELROD	PL	CALL WITH C MCALARY AND D CICA RE PLAN MEDIATION	0.6	\$549.00
02/27/23	AXELROD	PL	CALL WITH D MOSES RE NOLS SALE VS PLAN STRUCTURE	0.2	\$183.00
02/27/23	AXELROD	PL	WORK ON PLAN TERM SHEET OUTLINE FOR SETTLEMENT CONFERENCE	0.6	\$549.00
02/27/23	NOLL	PL	EXCHANGE MULTIPLE EMAILS WITH D. MOSES REGARDING PLAN TERM SHEET.	0.2	\$156.00
02/27/23	NOLL	PL	CALL WITH D. MOSES REGARDING PLAN TERM SHEET.	0.1	\$78.00
02/27/23	NOLL	PL	EXCHANGE EMAILS WITH P. HUYGENS REGARDING PLAN TERM SHEET.	0.1	\$78.00
02/27/23	NOLL	PL	REVISE PLAN TERM SHEET PER CALL WITH D. MOSES.	0.3	\$234.00
03/02/23	AXELROD	PL	SEND EMAIL TO ENIGMA AND GENESIS RE NEW MEDIATION DATES	0.2	\$183.00
03/02/23	AXELROD	PL	REVIEW AND APPROVE STIPULATION TO CONTINUE SETTLEMENT CONFERENCE	0.2	\$183.00
03/02/23	CHLUM	PL	DRAFT STIPULATION TO CONTINUE SETTLEMENT CONFERENCE	0.8	\$276.00
03/02/23	CHLUM	PL	EXCHANGE EMAILS WITH L. DUFFY REGARDING RESCHEDULING SETTLEMENT CONFERENCE	0.2	\$69.00
03/06/23	AXELROD	PL	REVIEW AND RESPOND TO EMAIL RE PLAN MEDIATION ATTENDANCE VIA ZOOM AND PROCEDURE FOR SAME	0.2	\$183.00
03/06/23	AXELROD	PL	FOLLOW UP WITH PROVINCE RE PLAN BUDGET AND REVIEW SAME	0.2	\$183.00
03/06/23	AXELROD	PL	CALL WITH PROVINCE RE PLAN TERMS	0.5	\$457.50
03/06/23	AXELROD	PL	INCORPORATE GENESIS ZOOM REQUEST TO PLAN MEDIATION RE SETTLEMENT	0.1	\$91.50
03/06/23	CHLUM	PL	REVIEW EMAIL FROM S. O'NEAL REGARDING REGARDING STIPULATION TO	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			CONTINUE SETTLEMENT CONFERENCE		
03/06/23	CHLUM	PL	PREPARE FOLLOW UP EMAIL TO GENESIS AND ENIGMA COUNSEL REGARDING STIPULATION TO CONTINUE SETTLEMENT CONFERENCE	0.2	\$69.00
03/06/23	CHLUM	PL	REVIEW EMAIL FROM R. KINAS RE REQUESTED CHANGES TO STIPULATION TO CONTINUE SETTLEMENT CONFERENCE	0.2	\$69.00
03/06/23	CHLUM	PL	REVISE STIPULATION TO CONTINUE SETTLEMENT CONFERENCE AND PREPARE EMAIL TO R. KINAS FORWARDING SAME	0.2	\$69.00
03/07/23	CHLUM	PL	REVIEW EMAIL FROM R. KINAS REGARDING REVISIONS TO STIPULATION TO CONTINUE SETTLEMENT CONFERENCE	0.2	\$69.00
03/07/23	CHLUM	PL	DRAFT ORDER APPROVING STIPULATION TO CONTINUE SETTLEMENT CONFERENCE	0.2	\$69.00
03/07/23	CHLUM	PL	REVISE, FINALIZE AND FILE WITH THE COURT STIPULATION TO CONTINUE SETTLEMENT CONFERENCE (.4); FINALIZE AND LODGE PROPOSED ORDER (.1)	0.5	\$172.50
03/07/23	CHLUM	PL	REVIEW AND RESPOND TO EMAIL FROM A. SALAS RE SERVICE OF STIPULATION TO CONTINUE SETTLEMENT CONFERENCE	0.2	\$69.00
03/09/23	AXELROD	PL	MEETING WITH POTENTIAL PLAN SPONSOR RE CASE OVERVIEW AND PLAN POSSIBILITIES	1.5	\$1,372.50
03/09/23	NOLL	PL	REVIEW AND REVISE PLAN TERM SHEET; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME.	0.3	\$234.00
03/10/23	AXELROD	PL	REVIEW AND RESPOND TO EMAIL FROM POTENTIAL PLAN SPONSOR RE PROFESSIONALS CALL	0.4	\$366.00
03/10/23	WILLIAMS	PL	EMAIL CORRESPONDENCE WITH DANNY AYALA REGARDING SCHEDULES, SOFA, AND PLAN MEDIATION DATES.	0.2	\$71.00
03/13/23	AXELROD	PL	CALL WITH PROVINCE RE [REDACTED] GROUP PLAN	0.4	\$366.00

Date	Timekeeper	Task	Description	Hours	Amount
			TERM SHEET		
03/13/23	AXELROD	PL	CALL WITH PROSPECTIVE PLAN SPONSOR/363 BIDDER	0.5	\$457.50
03/14/23	AXELROD	PL	CALLS WITH PROSPECTIVE PLAN SPONSORS	0.7	\$640.50
03/14/23	WILLIAMS	PL	MULTIPLE CORRESPONDENCE AND CALL WITH BRETT AXELROD REGARDING PLAN MEDIATION.	0.2	\$71.00
03/20/23	NOLL	PL	SEND EMAIL TO D. MOSES REGARDING PLAN TERM SHEET.	0.1	\$78.00
03/21/23	AXELROD	PL	REVIEW AND APPROVE MEDIATION STIPULATION	0.1	\$91.50
03/21/23	AXELROD	PL	CALL WITH GENESIS RE PLAN MEDIATION	0.2	\$183.00
03/21/23	AXELROD	PL	WORK ON PLAN TREATMENT FOR SETTLEMENT BRIEF	0.6	\$549.00
03/21/23	CHLUM	PL	DRAFT STIPULATION REGARDING BRIEFING DEADLINES IN CONNECTION WITH SETTLEMENT CONFERENCE	0.5	\$172.50
03/21/23	CHLUM	PL	REVIEW AND RESPOND TO EMAIL FROM D. CICA REGARDING BRIEFING DEADLINES FOR SETTLEMENT CONFERENCE	0.2	\$69.00
03/21/23	CHLUM	PL	PREPARE EMAIL TO COUNSEL FOR THE COMMITTEE; COUNSEL TO GENESIS; COUNSEL TO ENIGMA; AND TO DIP LENDER FORWARDING FOR REVIEW AND APPROVAL THE STIPULATION REGARDING BRIEFING DEADLINES IN CONNECTION WITH THE SETTLEMENT CONFERENCE	0.2	\$69.00
03/21/23	NOLL	PL	EXCHANGE MULTIPLE EMAILS WITH D. MOSES AND P. HUYGENS REGARDING PLAN TERM SHEET.	0.3	\$234.00
03/21/23	NOLL	PL	REVISE PLAN TERM SHEET.	0.5	\$390.00
03/21/23	WILLIAMS	PL	CORRESPONDENCE WITH DAWN CICA REGARDING UPDATED PLAN SETTLEMENT CONFERENCE DATES.	0.1	\$35.50
03/22/23	AXELROD	PL	REVIEW EMAIL FROM POTENTIAL BIDDER PLAN SPONSOR RE STATUS OF	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
			OFFER		
03/22/23	AXELROD	PL	CALL WITH PROVINCE RE PLAN TERMS AND SPONSORS	0.5	\$457.50
03/23/23	CHLUM	PL	PREPARE TIMELINE SUMMARY OF DATES AND DEADLINES OF SALE VS PLAN; PREPARE EMAIL TO A. NOLL REGARDING SAME	0.6	\$207.00
03/24/23	AXELROD	PL	REVIEW SALE/PLAN TIMELINE RECEIVED FROM UCC AND DISCUSS CLARIFICATION WITH B GAYDA	0.3	\$274.50
03/24/23	CHLUM	PL	PREPARING INITIAL DRAFT LIQUIDATING PLAN	2.3	\$793.50
03/24/23	CHLUM	PL	REVIEW EMAIL FROM A. NOLL RE CHAPTER 11 MILESTONES FOR SALE/PLAN TIMELINE	0.2	\$69.00
03/24/23	NOLL	PL	EXCHANGE EMAILS WITH B. AXELROD REGARDING PREPARATION OF DRAFT PLAN OF LIQUIDATION; FIND FORM AND SEND TO P. CHLUM TO PREPARE SHELL.	0.2	\$156.00
03/24/23	NOLL	PL	EXCHANGE EMAILS WITH P. CHLUM ABOUT SALE/PLAN DEADLINES; REVIEW DIP FINANCING AGREEMENT REGARDING SAME.	0.3	\$234.00
03/27/23	AXELROD	PL	CALL WITH M TUCKER RE PLAN/SALE ISSUES	0.5	\$457.50
03/27/23	AXELROD	PL	CALL WITH D MOSES RE UCC CALL RE PLAN AND BIDS VS 365 SALE	0.2	\$183.00
03/27/23	AXELROD	PL	FOLLOW UP CALL WITH UCC RE PROPOSED TIMELINE	0.3	\$274.50
03/27/23	AXELROD	PL	PREPARE EMAIL TO DIP LENDERS COUNSEL RE PLAN/SALE TIMELINE PROPOSAL	0.2	\$183.00
03/27/23	NOLL	PL	COMMENCE DRAFTING MOTION FOR APPROVAL OF PLAN SPONSOR BID PROCEDURES.	1.3	\$1,014.00
03/27/23	NOLL	PL	REVIEW UCC "TOGGLE PLAN" AND SEND EMAIL TO B. AXELROD WITH QUESTIONS HOW TO IMPLEMENT IN CASH CLOUD CASE.	0.8	\$624.00
03/27/23	NOLL	PL	EXCHANGE EMAILS WITH A. MATOTT REGARDING WORD VERSION OF TOGGLE PLAN.	0.1	\$78.00

Date	Timekeeper	Task	Description	Hours	Amount
03/28/23	AXELROD	PL	REVIEW AND RESPOND TO EMAIL FROM A KISNER RE STIPULATION AND TIME FRAME PROPOSED BY UCC RE PLAN SPONSOR	0.2	\$183.00
03/28/23	NOLL	PL	CALL WITH B. AXELROD REGARDING MOTION FOR APPROVAL OF PLAN SPONSOR BID PROCEDURES.	0.2	\$156.00
03/28/23	NOLL	PL	PREPARE MOTION FOR APPROVAL OF PLAN SPONSOR BID PROCEDURES.	5.5	\$4,290.00
03/28/23	NOLL	PL	CIRCULATE DRAFT MOTION FOR APPROVAL OF PLAN SPONSOR BID PROCEDURES TO COUNSEL FOR DIP LENDER, UCC, GENESIS AND ENIGMA.	0.1	\$78.00
03/28/23	NOLL	PL	EXCHANGE EMAILS WITH D. MOSES AND S. STIRES REGARDING MARKETING EFFORTS FOR PLAN SPONSOR.	0.1	\$78.00
03/29/23	AXELROD	PL	CALL WITH SCHULTZ RE TERM SHEET	0.2	\$183.00
03/29/23	AXELROD	PL	CALL WITH D MOSES RE CALL WITH TWO PROPOSED BIDDERS FOR PLAN AND INFORMATION REQUESTED	0.2	\$183.00
03/29/23	AXELROD	PL	CALL WITH DIP LENDER RE CONFIRMATION SCHEDULE	0.4	\$366.00
03/29/23	NOLL	PL	CONTINUE PREPARATION OF MOTION FOR APPROVAL OF PLAN SPONSOR BID PROCEDURES, INCLUDING EXHIBITS.	4.8	\$3,744.00
03/29/23	NOLL	PL	CALL WITH J. GUSO REGARDING TIME LINE FOR MOTION FOR APPROVAL OF PLAN SPONSOR BID PROCEDURES.	0.3	\$234.00
03/29/23	NOLL	PL	REVIEW AND REVISE PLAN TERM SHEET; FORWARD TO B. AXELROD.	0.3	\$234.00
03/29/23	NOLL	PL	MULTIPLE CALLS WITH B. AXELROD REGARDING TIME LINE FOR BIDDING PROCEDURES; CALL WITH J. GUSO.	0.2	\$156.00
03/29/23	WILLIAMS	PL	REVIEW AND REVISE DRAFT MOTION FOR APPROVAL OF PLAN SPONSOR BID	0.9	\$319.50

Date	Timekeeper	Task	Description	Hours	Amount
			PROCEDURES.		
03/30/23	AXELROD	PL	REVIEW EMAIL FROM POTENTIAL PLAN SPONSOR DUE DILIGENCE QUESTIONS	0.2	\$183.00
03/30/23	AXELROD	PL	REVIEW TERM SHEET AND DISCUSS SAME WITH PROVINCE	0.3	\$274.50
03/30/23	CHLUM	PL	REVIEW EMAIL WITH PROVINCE TEAM REGARDING PLAN TERM SHEET	0.2	\$69.00
03/30/23	NOLL	PL	REVIEW UCC COMMENTS TO MOTION FOR APPROVAL OF PLAN SPONSOR BID PROCEDURES.	0.3	\$234.00
03/30/23	NOLL	PL	SEND EMAIL TO B. AXELROD REGARDING UCC COMMENTS TO MOTION FOR APPROVAL OF PLAN SPONSOR BID PROCEDURES.	0.1	\$78.00
03/30/23	NOLL	PL	REVIEW AND REVISE MCALARY DECLARATION ISO MOTION FOR APPROVAL OF PLAN SPONSOR BID PROCEDURES.	0.2	\$156.00
03/30/23	NOLL	PL	REVIEW AND REVISE OST APPLICATION RE: MOTION FOR APPROVAL OF PLAN SPONSOR BID PROCEDURES; SEND QUESTION TO B. AXELROD REGARDING SAME.	0.3	\$234.00
03/30/23	NOLL	PL	REVIEW AND REVISE MOSES DECLARATION ISO MOTION FOR APPROVAL OF PLAN SPONSOR BID PROCEDURES.	0.2	\$156.00
03/30/23	NOLL	PL	CALL WITH B. AXELROD REGARDING COMMITTEE REVISIONS TO MOTION FOR APPROVAL OF PLAN SPONSOR BID PROCEDURES	0.1	\$78.00
03/30/23	NOLL	PL	REVIEW AND REVISE PLAN TERM SHEET; FORWARD TO B. AXELROD.	0.3	\$234.00
03/30/23	NOLL	PL	REVIEW CORRESPONDENCE FROM A. KISSNER REGARDING MOTION TO APPROVE PLAN SPONSOR BIDDING PROCEDURES.	0.1	\$78.00
03/30/23	NOLL	PL	SEND EMAIL TO PROVINCE TEAM REGARDING PLAN TERM SHEET AND MISSING CLAIM AMOUNTS.	0.1	\$78.00
03/31/23	AXELROD	PL	DUE DILIGENCE MEETING	2.6	\$2,379.00

Date	Timekeeper	Task	Description	Hours	Amount
			WITH POTENTIAL PLAN SPONSOR		
03/31/23	CHLUM	PL	REVIEW EMAIL FROM T. JAMES AND ATTACHED TERM SHEET AND CASH FLOW BUDGET	0.2	\$69.00
03/31/23	NOLL	PL	REFORMAT PLAN TERM SHEET; ADD IN CLAIM AMOUNTS FROM PROVINCE.	0.5	\$390.00
03/31/23	NOLL	PL	REVIEW EMAIL FROM T. JAMES REGARDING CLAIM AMOUNT FOR PLAN TERM SHEET AND EXCEL CHART REGARDING SAME.	0.2	\$156.00
SUBTOTAL TASK: PL				43.7	\$32,126.00
TASK: SA					
02/09/23	CHOVANES	SA	REVIEW DOCUMENTS FILED IN THE CASE TO PREPARE BID PROCEDURES MOTION	1.3	\$1,066.00
02/13/23	SMITH	SA	CONFERENCE WITH INVESTMENT BANKERS RE: PREPARATION FOR POTENTIAL 363 SALE PROCESS	0.2	\$109.00
02/14/23	CHOVANES	SA	DRAFT BID PROCEDURES MOTION AND ADDITIONAL DOCUMENTS	2.5	\$2,050.00
02/14/23	SMITH	SA	CORRESPONDENCES WITH COLLEAGUES RE: PREPARING FOR POTENTIAL 363 SALE PROCESS	0.5	\$272.50
02/16/23	CHOVANES	SA	DRAFT BID PROCEDURES MOTION	3.6	\$2,952.00
02/17/23	CHOVANES	SA	DRAFT MOTION FOR APPROVAL OF BID PROCEDURES	1.4	\$1,148.00
02/17/23	SMITH	SA	REVISE FORM OF NON-DISCLOSURE AGREEMENT FOR PRESENTATION TO INTEREST BUYERS IN 363 SALE PROCESS; CORRESPONDENCE WITH COLLEAGUES AND PROVINCE TEAM RE: SAME	2.9	\$1,580.50
02/17/23	WILLIAMS	SA	REVIEW AND REVISE FORM NDA FOR 363 SALE PROCESS. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.3	\$106.50
02/19/23	NOLL	SA	REVIEW AND REVISE BID PROCEDURES MOTION.	1.5	\$1,170.00

Date	Timekeeper	Task	Description	Hours	Amount
02/19/23	NOLL	SA	REVIEW NDA TO DATA ROOM AND REVISIONS BY T. SMITH.	0.2	\$156.00
02/20/23	NOLL	SA	CALL WITH B. AXELROD REGARDING BID PROCEDURES MOTION.	0.2	\$156.00
02/20/23	NOLL	SA	CONTINUE TO REVIEW AND REVISE BID PROCEDURES MOTION.	1.3	\$1,014.00
02/20/23	NOLL	SA	SEND DETAILED EMAIL TO M. CHOVANES REGARDING BID PROCEDURES MOTION.	0.1	\$78.00
02/21/23	AXELROD	SA	EMAIL EXCHANGE WITH T FIELDS, POTENTIAL BIDDER, AND INTRODUCE HIM TO D MOSES	0.2	\$183.00
02/21/23	AXELROD	SA	REVIEW AND RESPOND TO NDA REQUEST FROM PROVINCE FOR INTERESTED PARTY	0.2	\$183.00
02/21/23	WILLIAMS	SA	REVIEW FORM NDA FOR [REDACTED] EMAIL CORRESPONDENCE REGARDING DATA ROOM ACCESS FOR SALE PROCESS.	0.3	\$106.50
02/21/23	WILLIAMS	SA	DRAFT REVISIONS TO FORM NDA FOR [REDACTED] AND DISTRIBUTE TO PROVINCE AND [REDACTED] REPRESENTATIVE.	0.3	\$106.50
02/22/23	CHOVANES	SA	REVIEW AND DISCUSS DRAFT OF BID PROCEDURES MOTIONS WITH A NOLL	0.5	\$410.00
02/22/23	NOLL	SA	CALL WITH M. CHOVANES REGARDING BID PROCEDURES MOTION; REVIEW REDLINE.	0.6	\$468.00
02/22/23	SMITH	SA	MULTIPLE CORRESPONDENCES WITH PROSPECTIVE BIDDERS IN 363 SALE AND PLAN OF REORGANIZATION; CORRESPONDENCE WITH PROVINCE TEAM RE: SAME; DELIVER REVISED NDAS TO APPLICABLE PARTIES	1.0	\$545.00
02/24/23	AXELROD	SA	PREPARE EMAIL TO COUNSEL RE NDA'S EXECUTED TO DATE FROM INTERESTED PARTIES	0.1	\$91.50
02/24/23	CHOVANES	SA	EMAILS TO B AXELROD RE QUESTIONS ABOUT SALE	0.4	\$328.00
02/28/23	AXELROD	SA	CALL WITH C MCALARY RE POTENTIAL SALE AND	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
			PROCESS FOR APPROVAL OF SAME		
02/28/23	AXELROD	SA	REVIEW CIM	0.2	\$183.00
02/28/23	CHOVANES	SA	REVISE BID PROCEDURES MOTION, ORDER ETC	1.2	\$984.00
02/28/23	HOSEY	SA	DRAFT ERRATA TO: 1) THE DEBTORS MOTION FOR AUTHORIZATION TO ENTER INTO NEW OFFICE LEASE PURSUANT TO 11 U.S.C. § 105 AND 363 (ECF 160) ("MOTION"); AND 2) THE DECLARATION OF CHRISTOPHER MCALARY IN SUPPORT OF DEBTORS MOTION FOR AUTHORIZATION TO ENTER INTO NEW OFFICE LEASE PURSUANT TO 11 U.S.C. § 105 AND 363 (ECF 161)	0.6	\$135.00
02/28/23	HOSEY	SA	EMAIL DRAFT ERRATA TO: 1) THE DEBTOR'S MOTION FOR AUTHORIZATION TO ENTER INTO NEW OFFICE LEASE PURSUANT TO 11 U.S.C. § 105 AND 363 (ECF 160) ("MOTION"); AND 2) THE DECLARATION OF CHRISTOPHER MCALARY IN SUPPORT OF DEBTOR'S MOTION FOR AUTHORIZATION TO ENTER INTO NEW OFFICE LEASE PURSUANT TO 11 U.S.C. § 105 AND 363 (ECF 161) TO JEANETTE MCPHERSON FOR REVIEW AND APPROVAL TO FILE.	0.6	\$135.00
02/28/23	HOSEY	SA	REVISE AND FINALIZE FOR FILING THE ERRATA TO: 1) THE DEBTORS MOTION FOR AUTHORIZATION TO ENTER INTO NEW OFFICE LEASE PURSUANT TO 11 U.S.C. § 105 AND 363 (ECF 160) ("MOTION"); AND 2) THE DECLARATION OF CHRISTOPHER MCALARY IN SUPPORT OF DEBTORS MOTION FOR AUTHORIZATION TO ENTER INTO NEW OFFICE LEASE PURSUANT TO 11 U.S.C. § 105 AND 363 (ECF 161)	0.2	\$45.00
02/28/23	NOLL	SA	REVIEW TEASER FROM T. JAMES; EXCHANGE EMAILS REGARDING REVISIONS TO SAME.	0.3	\$234.00
02/28/23	WILLIAMS	SA	CALL WITH TANNER JAMES AND CHRIS MCALARY REGARDING SALES MATERIALS AND TEASER.	0.5	\$177.50

Date	Timekeeper	Task	Description	Hours	Amount
02/28/23	WILLIAMS	SA	REVIEW REVISED SALES AND ADVERTISING MATERIALS.	0.2	\$71.00
02/28/23	WILLIAMS	SA	DISTRIBUTE FORM NDA TO [REDACTED] (.1). REVIEW PROPOSED REVISIONS (.1) AND FINALIZE AND DISTRIBUTE FOR SIGNATURES (.1).	0.3	\$106.50
02/28/23	WILLIAMS	SA	REVIEW EXIT FINANCING TEASER AND NDA.	0.2	\$71.00
03/01/23	CHOVANES	SA	FINAL CHANGES TO STALKING HORSE BID PROCEDURES MOTION AND DRAFT OF NO STALKING HORSE BID PROCEDURES MOTION	3.4	\$2,788.00
03/01/23	HOSEY	SA	EMAIL TO ALVARO SALAS REGARDING DEADLINE TO SERVE AND NOTICING REQUIREMENTS FOR MOTION TO ENTER INTO NEW LEASE.	0.1	\$22.50
03/01/23	HOSEY	SA	EMAIL FROM JEANETTE MCPHERSON REGARDING STATUS OF UPDATED LEASE REJECTION LISTS AND ACCURACY OF INFORMATION	0.1	\$22.50
03/01/23	HOSEY	SA	EMAIL TO JEANETTE MCPHERSON PROVIDING ANALYSIS OF UPDATED LEASE REJECTION LISTS AND ACCURACY OF INFORMATION	0.3	\$67.50
03/01/23	HOSEY	SA	EMAIL FROM PARKER POPKY REGARDING DEADLINE TO SERVE AND NOTICING REQUIREMENTS FOR MOTION TO ENTER INTO NEW LEASE, INCLUDING WEWORKS.	0.1	\$22.50
03/01/23	HOSEY	SA	EMAIL TO PARKER POPKY CONFIRMING NOTICING REQUIREMENTS FOR MOTION TO ENTER INTO NEW LEASE, INCLUDING WEWORKS.	0.1	\$22.50
03/01/23	NOLL	SA	REVIEW AND REVISE TEASER, DISCLAIMER AND COVER LETTER; FORWARD COMMENTS TO J. TANNER.	1.2	\$936.00
03/01/23	NOLL	SA	REVIEW REVISED TEASER; EXCHANGE EMAILS WITH T. JAMES REGARDING SAME.	0.2	\$156.00
03/02/23	CHOVANES	SA	ADD INFO ON BREAK UP FEE TO BID PROCEDURES MOTION	1.1	\$902.00
03/03/23	CHOVANES	SA	CHECK ONE THING ON MOTION AND EMAIL TO AUDREY NOLL AND BRETT	0.3	\$246.00

Date	Timekeeper	Task	Description	Hours	Amount
			AXELROD		
03/08/23	WILLIAMS	SA	REVIEW [REDACTED] NDA FOR CASH CLOUD RECEIPT OF [REDACTED] DUE DILIGENCE AND PROPOSE REVISIONS. EMAIL CORRESPONDENCE WITH [REDACTED] COUNSEL REGARDING THE SAME.	0.3	\$106.50
03/08/23	WILLIAMS	SA	EMAIL CORRESPONDENCE WITH [REDACTED] REGARDING AGENDA FOR IN PERSON MEETINGS AND OUTSTANDING DUE DILIGENCE ITEMS.	0.2	\$71.00
03/09/23	AXELROD	SA	MEETING WITH PROSPECTIVE STALKING HORSE BIDDER	2.9	\$2,653.50
03/09/23	WILLIAMS	SA	PREPARE DOCUMENTS FOR PRODUCTION TO [REDACTED] FOR IN PERSON MEETINGS.	1.1	\$390.50
03/09/23	WILLIAMS	SA	MEETING WITH [REDACTED] REPRESENTATIVES REGARDIN CURRENT STATUS OF BANKRUPTCY CASE.	1.0	\$355.00
03/09/23	WILLIAMS	SA	MEETING WITH [REDACTED] REPRESENTATIVES REGARDING COMPLIANCE PROCESSES OF DEBTOR.	1.0	\$355.00
03/09/23	WILLIAMS	SA	MEETING WITH [REDACTED] REPRESENTATIVES REGARDING PRODUCT AND SOFTWARE DEVELOPMENTS OF DEBTOR.	1.2	\$426.00
03/09/23	WILLIAMS	SA	MEETING WITH [REDACTED] REPRESENTATIVES REGARDING FINANCIAL STATUS OF DEBTOR.	1.3	\$461.50
03/09/23	WILLIAMS	SA	MEETING WITH [REDACTED] REPRESENTATIVES REGARDING LEGAL AND TAX STATUS OF DEBTOR.	1.1	\$390.50
03/09/23	WILLIAMS	SA	MEETING WITH [REDACTED] REPRESENTATIVES REGARDING POTENTIAL DEAL STRUCTURE.	1.0	\$355.00
03/09/23	WILLIAMS	SA	MEETING WITH [REDACTED] REPRESENTATIVES REGARDING DUE DILIGENCE REQUESTS FOR INSURANCE POLICES, HISTORIC FINANCIALS, AND PRIVACY POLICIES.	0.6	\$213.00
03/09/23	WILLIAMS	SA	DISTRIBUTE IDI PRODUCTION AND DRAFT SCHEDULES AND	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			DIP ORDERS TO [REDACTED] TEAM IN RESPONSE TO DUE DILIGENCE REQUESTS.		
03/10/23	AXELROD	SA	EMAIL EXCHANGE WITH T JAMES RE CALL WITH POTENTIAL LIQUIDATOR	0.2	\$183.00
03/10/23	NOLL	SA	REVIEW AND REVISE BIDDING PROCEDURES MOTION WITH STALKING HORSE.	1.4	\$1,092.00
03/10/23	WILLIAMS	SA	REVIEW CASH CLOUD COMPLIANCE PROGRAM AND DISTRIBUTE TO POTENTIAL BUYER.	0.3	\$106.50
03/10/23	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH POTENTIAL BUYER REGARDING EXECUTION OF NDA AND ACCESS TO DATA ROOM.	0.2	\$71.00
03/10/23	WILLIAMS	SA	EMAIL CORRESPONDENCE WITH [REDACTED] AND COIN CLOUD TEAMS REGARDING CALL WITH PROFESSIONALS FOLLOWING IN PERSON MEETINGS AND DUE DILIGENCE FOLLOW UP.	0.2	\$71.00
03/12/23	NOLL	SA	REVIEW AND REVISE BIDDING PROCEDURES MOTION WITH STALKING HORSE.	2.8	\$2,184.00
03/13/23	CHLUM	SA	TELEPHONE CALL WITH A. NOLL RE REVISIONS TO BIDDING PROCEDURES MOTION	0.2	\$69.00
03/13/23	NOLL	SA	CALL WITH P. CHLUM REGARDING REFORMATTING BIDDING PROCEDURES MOTION.	0.3	\$234.00
03/16/23	NOLL	SA	EXCHANGE EMAILS WITH B. AXELROD AND P. CHLUM REGARDING BIDDING PROCEDURES MOTION.	0.1	\$78.00
03/17/23	NOLL	SA	REVIEW AND REVISE BIDDING PROCEDURES MOTION.	0.5	\$390.00
03/17/23	NOLL	SA	SEND EMAIL TO COMMITTEE REGARDING DRAFT BIDDING PROCEDURES MOTION.	0.1	\$78.00
03/20/23	AXELROD	SA	REVIEW AND RESPOND TO EMAIL FROM D AZMAR RE CALL TO DISCUSS OFFER FOR COMPANY	0.2	\$183.00
03/20/23	AXELROD	SA	CALL WITH POTENTIAL BIDDER	0.4	\$366.00

Date	Timekeeper	Task	Description	Hours	Amount
03/20/23	AXELROD	SA	CALL WITH POTENTIAL BIDDER	0.4	\$366.00
03/22/23	AXELROD	SA	REVIEW UPDATE FROM D MOSES RE ADDITIONAL BIDDERS	0.1	\$91.50
03/22/23	AXELROD	SA	CALL WITH UCC RE BIDDING PROCEDURES AND MEDIATION	0.6	\$549.00
03/22/23	AXELROD	SA	CALL WITH D MOSES RE DUE DILIGENCE REQUESTS FROM MULTIPLE PROSPECTS AND STATUS	0.3	\$274.50
03/22/23	WILLIAMS	SA	REVIEW DRAFT BIDDING PROCEDURES MOTION AND DISTRIBUTE TO PROVINCE.	0.3	\$106.50
03/23/23	AXELROD	SA	CALL WITH D MOSES RE BID PROCEDURES	0.3	\$274.50
03/27/23	AXELROD	SA	CALL WITH UCC AND PROVINCE RE CASE TIMELINE AND PROCEDURES	0.5	\$457.50
03/27/23	HOSEY	SA	EMAIL FROM JEANETTE MCPHERSON REGARDING STATUS OF ORDER IN CONNECTION TO MOTION TO ENTER INTO NEW LEASE.	0.1	\$22.50
03/27/23	HOSEY	SA	EMAIL TO JEANETTE MCPHERSON REGARDING STATUS OF ORDER IN CONNECTION TO MOTION TO ENTER INTO NEW LEASE.	0.2	\$45.00
03/27/23	HOSEY	SA	EMAIL FROM JEANETTE MCPHERSON REGARDING STATUS OF LEASE FOR KIOSK LOCATION OWNED BY SIM SINGH.	0.1	\$22.50
03/27/23	NOLL	SA	CALL WITH B. AXELROD REGARDING RESPONSE TO UCC TIME LINE FOR PLAN/SALE PROCESS.	0.2	\$156.00
03/27/23	NOLL	SA	REVIEW AND REVISE UCC TIME LINE FOR PLAN/SALE PROCESS.	0.6	\$468.00
03/27/23	NOLL	SA	EXCHANGE EMAILS WITH R. GAYDA REGARDING RESPONSE TO UCC TIME LINE FOR PLAN/SALE PROCESS.	0.1	\$78.00
03/27/23	NOLL	SA	CALL WITH B. AXELROD REGARDING REVISIONS TO UCC TIME LINE.	0.1	\$78.00
03/28/23	AXELROD	SA	REVIEW AND REVISE BIDDING PROCEDURES	0.8	\$732.00

Date	Timekeeper	Task	Description	Hours	Amount
03/28/23	CHLUM	SA	REVIEW EMAIL FROM A. KISSNER REGARDING STATUS OF BID PROCEDURES	0.2	\$69.00
03/28/23	HOSEY	SA	EMAIL FROM JEANETTE MCPHERSON REQUESTING DOCUMENTS RELATING TO UPCOMING HEARING FOR MOTION TO ENTER INTO NEW LEASE	0.1	\$22.50
03/28/23	HOSEY	SA	REVIEW FILE TO LOCATE AND DETERMINE WHICH DOCUMENTS ARE NECESSARY RELATING TO UPCOMING HEARING FOR MOTION TO ENTER INTO NEW LEASE	0.3	\$67.50
03/28/23	HOSEY	SA	EMAIL TO JEANETTE MCPHERSON CONVEYING REQUESTED DOCUMENTS RELATING TO UPCOMING HEARING FOR MOTION TO ENTER INTO NEW LEASE	0.1	\$22.50
03/29/23	AXELROD	SA	CALL WITH PROVINCE RE GENESIS AND UCC MARK UP OF STIPULATION AND BID PROCEDURES RE 365 SALE	0.3	\$274.50
03/29/23	AXELROD	SA	REVIEW UCC COMMENTS TO BID PROCEDURES AND DISCUSS WITH D MOSES	0.4	\$366.00
03/29/23	AXELROD	SA	REVIEW AND REPLY TO EMAIL FROM SCHULTZ RE REQUEST TO GO OVER OFFER FOR COIN CLOUD	0.2	\$183.00
03/29/23	CHLUM	SA	DRAFT DECLARATION OF C. MCALARY IN SUPPORT OF MOTION FOR ENTRY OF AN ORDER: (A) APPROVING AUCTION AND BIDDING PROCEDURES FOR POTENTIAL PLAN SPONSORS, (B) APPROVING FORM NOTICE TO BE PROVIDED TO INTERESTED PARTIES; AND (C) SCHEDULING A HEARING TO CONSIDER CONFIRMATION OF THE BEST PLAN	0.5	\$172.50
03/29/23	CHLUM	SA	DRAFT DECLARATION OF DANIEL MOSES IN SUPPORT OF MOTION FOR ENTRY OF AN ORDER: (A) APPROVING AUCTION AND BIDDING PROCEDURES FOR POTENTIAL PLAN SPONSORS, (B) APPROVING FORM NOTICE TO BE PROVIDED TO	0.5	\$172.50

Date	Timekeeper	Task	Description	Hours	Amount
			INTERESTED PARTIES; AND (C) SCHEDULING A HEARING TO CONSIDER CONFIRMATION OF THE BEST PLAN		
03/29/23	CHLUM	SA	DRAFT EXHIBIT C CURE NOTICE FOR BID PROCEDURES MOTION	0.5	\$172.50
03/29/23	CHLUM	SA	DRAFT MOTION FOR ORDER SHORTENING TIME FOR HEARING ON BID PROCEDURES MOTION	0.5	\$172.50
03/29/23	CHLUM	SA	PREPARE ATTORNEY INFORMATION SHEET FOR PROPOSED OST ON BID PROCEDURES MOTION	0.4	\$138.00
03/29/23	CHLUM	SA	REVISE BID PROCEDURES MOTION; RUN REDLINE TO PRIOR VERSION AND PREPARE EMAIL TO A. NOLL FORWARDING SAME	0.4	\$138.00
03/29/23	CHLUM	SA	REVIEW EMAIL FROM C. LOTEMPIO AND ATTACHED COMMITTEE REVISIONS TO BID PROCEDURES MOTION	0.2	\$69.00
03/29/23	HOSEY	SA	EMAIL FROM JEANETTE MCPHERSON REGARDING THE APPROVAL OF MOTION TO ENTER INTO NEW OFFICE LEASE.	0.1	\$22.50
03/29/23	HOSEY	SA	EMAIL FROM JEANETTE MCPHERSON REGARDING PROVIDING COPIES OF THE OMNIBUS MOTIONS TO REJECT TO CAPITAL RECOVERY GROUP FOR ANALYSIS FOR POTENTIAL LIQUIDATION OF SAME.	0.1	\$22.50
03/29/23	HOSEY	SA	EMAIL TO VENICE AT CAPITAL RECOVERY GROUP PROVIDING COPIES OF THE OMNIBUS MOTIONS TO REJECT FOR ANALYSIS FOR POTENTIAL LIDQUIDATION OF SAME.	0.2	\$45.00
03/29/23	HOSEY	SA	EMAIL FROM VENICE AT CAPITAL RECOVERY GROUP ACKNOWLEDGING COPIES OF THE OMNIBUS MOTIONS TO REJECT FOR ANALYSIS FOR POTENTIAL LIQUIDATION OF SAME.	0.1	\$22.50
03/29/23	WILLIAMS	SA	REVIEW INFORMATION ON CYBERSECURITY HACK AND DISTRIBUTE TO ANDREW	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			KISSNER.		
03/30/23	AXELROD	SA	CALL WITH PROVINCE AND C MCALARY RE UCC MARK UP OF SALES PROCEDURES AND RESPONSE TO SAME	0.2	\$183.00
03/30/23	AXELROD	SA	CALL WITH UCC RE DIP LENDER'S ISSUES WITH PROPOSED BID PROCEDURES	0.2	\$183.00
03/30/23	AXELROD	SA	CALL WITH UCC RE ISSUES WITH BID PROCEDURES PROPOSAL	0.2	\$183.00
03/30/23	AXELROD	SA	PREPARE EMAIL TO CONSULTATION PARTIES RE NOTICE OF BID DEADLINE	0.1	\$91.50
03/30/23	AXELROD	SA	CALL WITH R KINAS RE BID PROCEDURES STATUS	0.2	\$183.00
03/30/23	AXELROD	SA	CALL WITH ENIGMA'S COUNSEL RE BID PROCEDURES AND NOTICE RE TERM SHEET	0.2	\$183.00
03/30/23	AXELROD	SA	REVIEW BID DEADLINE AND APPROVE SAME	0.1	\$91.50
03/30/23	CHLUM	SA	DRAFT NOTICE OF BID DEADLINE; PREPARE EMAIL TO B. AXELROD AND A. NOLL REGARDING SAME	0.5	\$172.50
03/30/23	CHLUM	SA	EXCHANGE EMAILS WITH A. TSAI AND STRETTO TEAM REGARDING POSTING OF BID DEADLINE ON CASH CLOUD WEBSITE	0.2	\$69.00
03/30/23	CHLUM	SA	EXCHANGE EMAILS WITH D. MOSES REGARDING NOTICE OF BID DEADLINE	0.2	\$69.00
03/30/23	CHLUM	SA	REVIEW MULTIPLE EMAIL EXCHANGES WITH A. KISSNER AND R. GAYDA REGARDING REVISIONS TO MOTION TO APPROVE BID PROCEDURES	0.2	\$69.00
03/30/23	HOSEY	SA	EMAIL FROM JEANETTE MCPHERSON APPROVING ORDER REGARDING MOTION TO ENTER INTO NEW LEASE.	0.1	\$22.50
03/30/23	HOSEY	SA	FINALIZE ORDER REGARDING MOTION TO ENTER INTO NEW LEASE AND PREPARE TO LODGE	0.1	\$22.50
03/30/23	HOSEY	SA	EMAIL FROM BRETT AXELROD REQUESTING A NOTICE OF ENTRY OF ORDER BE PREPARED FOR ORDER REGARDING MOTION TO	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			ENTER INTO NEW LEASE.		
03/30/23	HOSEY	SA	EMAIL TO BRETT AXELROD CONFIRMING PREPARATION OF A NOTICE OF ENTRY OF ORDER REGARDING MOTION TO ENTER INTO NEW LEASE.	0.1	\$22.50
03/30/23	HOSEY	SA	DRAFT NOTICE OF ENTRY OF ORDER REGARDING MOTION TO ENTER INTO NEW LEASE.	0.1	\$22.50
03/30/23	HOSEY	SA	EMAIL TO JEANETTE MCPHERSON REQUESTING APPROVAL OF NOTICE OF ENTRY OF ORDER REGARDING MOTION TO ENTER INTO NEW LEASE.	0.1	\$22.50
03/30/23	HOSEY	SA	FINALIZE NOTICE OF ENTRY OF ORDER REGARDING MOTION TO ENTER INTO NEW LEASE AND PREPARE TO FILE.	0.1	\$22.50
03/30/23	NOLL	SA	CALL WITH B. AXELROD REGARDING PREPARING NOTICE OF BID DEADLINE.	0.1	\$78.00
03/30/23	NOLL	SA	CALL WITH P. CHLUM REGARDING PREPARING NOTICE OF BID DEADLINE.	0.1	\$78.00
03/30/23	NOLL	SA	REVIEW AND REVISE NOTICE OF BID DEADLINE; CIRCULATE TO DEBTOR TEAM.	0.3	\$234.00
03/30/23	WILLIAMS	SA	REVIEW CREDITOR COMMITTEE REVISIONS TO MOTION FOR APPROVAL OF BID PROCEDURES. EMAIL CORRESPONDENCE WITH AUDREY NOLL AND BRETT AXELROD REGARDING THE SAME.	0.3	\$106.50
03/31/23	AXELROD	SA	CALL WITH POTENTIAL BIDDER - BOARD OF ADVISORS	0.5	\$457.50
03/31/23	AXELROD	SA	CALL WITH BIDDER RE TERM SHEET PROVISIONS	0.4	\$366.00
03/31/23	NOLL	SA	REVIEW ASSET PURCHASE TERM SHEET FROM [REDACTED]	0.2	\$156.00
SUBTOTAL TASK: SA				64.9	\$41,871.50
TASK: TR					
02/07/23	CHLUM	TR	REVISE, FINALIZE AND FILE WITH THE COURT FIRST DAY MOTION FOR EXTENSION OF TIME TO FILE SCHEDULES	0.5	\$172.50

Date	Timekeeper	Task	Description	Hours	Amount
02/07/23	CHLUM	TR	REVIEW MULTIPLE EMAILS EXCHANGES WITH T. JAMES AND A. TSAI RE REVISIONS TO TOP 20	0.4	\$138.00
02/07/23	CHLUM	TR	FINALIZE AND FILE WITH THE COURT VOLUNTARY PETITION, DECLARATION, VERIFICATION OF MATRIX AND UPLOAD CREDITOR MATRIX FILE	0.6	\$207.00
02/07/23	WILLIAMS	TR	CALL WITH STRETTO TEAM AND MULTIPLE CORRESPONDENCE REGARDING UPDATED TOP 20 CREDITOR LIST. REVIEW OF MULTIPLE DRAFTS OF REVISED TOP 20.	0.8	\$284.00
02/07/23	WILLIAMS	TR	MULTIPLE CORRESPONDENCE REGARDING UPDATES TO NATURE OF CLAIMS FOR CREDITOR MATRIX	0.2	\$71.00
02/08/23	AXELROD	TR	REVIEW IDI PACKAGE AND CIRCULATE TO COMPANY AND PROVINCE	0.2	\$183.00
02/08/23	CHLUM	TR	REVIEW EMAIL FROM THE TRUSTEE'S OFFICE REGARDING IDI; REVISE KEY DATES	0.2	\$69.00
02/08/23	CHLUM	TR	REVIEW NOTICE FROM THE COURT OF DEADLINE TO FILE SCHEDULES AND SOFA; REVISE KEY DATES	0.2	\$69.00
02/08/23	WILLIAMS	TR	DRAFT AND FINALIZE MOTION FOR EXTENSION OF TIME TO FILE SCHEDULES.	1.4	\$497.00
02/08/23	WILLIAMS	TR	CALL WITH BRETT AXELROD REGARDING INITIAL DEBTOR INTERVIEW. EMAIL CORRESPONDENCE WITH PROVINCE REGARDING THE SAME.	0.3	\$106.50
02/08/23	WILLIAMS	TR	REVIEW INITIAL DEBTOR INTERVIEW REPORTING REQUIREMENTS AND EMAIL CASH CLOUD TEAM REGARDING DOCUMENT REQUESTS.	0.4	\$142.00
02/09/23	AXELROD	TR	REVIEW EMAIL REQUEST FROM UST RE IDI	0.3	\$274.50
02/09/23	CHLUM	TR	REVIEW EMAILS WITH T. JAMES AND S. STIRES REGARDING IDI DOCUMENT PREPARATION	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
02/09/23	WILLIAMS	TR	CALL WITH CASH CLOUD TEAM REGARDING INITIAL DEBTOR INTERVIEW.	0.5	\$177.50
02/10/23	CHLUM	TR	PREPARE FINAL ORDER GRANTING MOTION FOR EXTENSION OF TIME TO FILE SCHEDULES	0.4	\$138.00
02/15/23	CHLUM	TR	FINALIZE AND LODGE WITH THE COURT FIRST DAY INTERIM ORDER ON SCHEDULES MOTION	0.4	\$138.00
02/22/23	AXELROD	TR	WORK ON IDI PACKAGE TO UST	0.5	\$457.50
02/22/23	AXELROD	TR	CALL WITH PROVINCE AND STRETTO RE SCHEDULES, SOFA AND LEASES	1.0	\$915.00
02/22/23	AXELROD	TR	CALL WITH C MCALARY AND D CICA RE SOFA	0.2	\$183.00
02/22/23	CHLUM	TR	EXCHANGE EMAILS WITH B. AXELROD RE IDI DOCUMENT PREP	0.2	\$69.00
02/22/23	WILLIAMS	TR	EMAIL CORRESPONDENCE AND CALL WITH BRETT AXELROD REGARDING IDI PACKAGE RESPONSE.	0.2	\$71.00
02/22/23	WILLIAMS	TR	MULTIPLE CALLS WITH BRETT AXELROD REGARDING DIP CLOSING.	0.3	\$106.50
02/22/23	WILLIAMS	TR	CALL WITH ANGELA TSAI REGARDING 341 NOTICE, STRETTO EMPLOYMENT ORDER, AND SCHEDULES.	0.2	\$71.00
02/23/23	MCPHERSON	TR	DRAFT EMAIL TO A. TSAI WITH LIST OF VENDORS FROM COVINGTON CROSS ADDRESS FOR SCHEDULES AND REVIEW RESPONSE FROM A. TSAI	0.1	\$62.50
02/24/23	CHLUM	TR	EXCHANGE EMAILS WITH ANGELA TSAI TO CONFIRM THAT CHRISTINE BORDEN AND HER ATTORNEY, DAVE MAXFIELD APPEAR ON THE CREDITOR MATRIX	0.2	\$69.00
02/27/23	AXELROD	TR	PREPARE EMAIL TO J HILL AND C MCALARY RE CONTRACT PARALEGAL RE SCHEDULES AND SOFA ASSISTANCE	0.1	\$91.50
02/27/23	AXELROD	TR	COORDINATE WITH STRETTO RE SCHEDULES AND STATEMENTS	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
02/27/23	CHLUM	TR	REVIEW MULTIPLE EMAILS WITH A. TSAI REGARDING SCHEDULE CHANGES	0.2	\$69.00
02/27/23	WILLIAMS	TR	REVIEW BANKING AGREEMENTS FOR CONTACT INFORMATION FOR DISTRIBUTION TO UST.	0.2	\$71.00
02/28/23	CHLUM	TR	REVIEW MESSAGE FROM TG MOORE INVESTMENTS REGARDING ADDRESS UPDATE; PREPARE EMAIL TO STRETTO TEAM REGARDING UPDATE TO CREDITOR ADDRESS	0.2	\$69.00
03/01/23	CHLUM	TR	REVIEW EMAIL EXCHANGES WITH A. TSAI REGARDING QUESTIONS FOR AND STATUS OF SCHEDULES	0.2	\$69.00
03/01/23	NOLL	TR	CALL WITH Z. WILLIAMS REGARDING IDI RESPONSES, SCHEDULES.	0.2	\$156.00
03/01/23	WILLIAMS	TR	CALL WITH AUDREY NOLL REGARDING IDI PACKAGE.	0.3	\$106.50
03/02/23	WILLIAMS	TR	REVIEW ALL COMPLAINTS, ANSWERS, AND UNPAID JUDGMENTS AND COMPILE FOR INITIAL DEBTOR INTERVIEW RESPONSE.	1.5	\$532.50
03/02/23	WILLIAMS	TR	REVIEW ENGAGEMENT AGREEMENTS OF ESTATE PROFESSIONALS AND FILL OUT CORRESPONDING SECTION IN IDI RESPONSE.	0.6	\$213.00
03/02/23	WILLIAMS	TR	MULTIPLE CORRESPONDENCE WITH STEPHANIE BALDI REGARDING EMPLOYEE MATTERS FOR IDI.	0.2	\$71.00
03/02/23	WILLIAMS	TR	MULTIPLE EMAIL CORRESPONDENCE WITH STRETTO TEAM REGARDING SCHEDULES AND SOFA.	0.2	\$71.00
03/02/23	WILLIAMS	TR	CALL WITH SPENCER STIRES REGARDING FINANCIALS FOR PRODUCTION FOR INITIAL DEBTOR INTERVIEW.	0.4	\$142.00
03/03/23	AXELROD	TR	REVIEW AND RESPOND TO STETTO QUESTIONS RE SCHEDULES AND SOFA	0.3	\$274.50
03/03/23	CHLUM	TR	REVIEW EMAIL FROM A. TSAI REGARDING DRAFT SCHEDULES AND SOFA	0.2	\$69.00
03/03/23	WILLIAMS	TR	REVIEW OF SCHEDULES IN	2.6	\$923.00

Date	Timekeeper	Task	Description	Hours	Amount
			COMPARISON WITH CASH CLOUD FINANCIALS, LOAN AGREEMENTS, AND HOST AGREEMENTS.		
03/03/23	WILLIAMS	TR	MULTIPLE EMAIL CORRESPONDENCE WITH STRETTO AND PROVINCE TEAM REGARDING REVISIONS TO SCHEDULES AND STATEMENT OF FINANCIAL AFFAIRS.	0.4	\$142.00
03/03/23	WILLIAMS	TR	REVIEW AND REVISION OF STATEMENT OF FINANCIAL AFFAIRS IN COMPARISON WITH CASH CLOUD PRODUCED DOCUMENTS REGARDING PREFERENCE PAYMENTS AND INSIDER PAYMENTS.	1.6	\$568.00
03/03/23	WILLIAMS	TR	ADDITIONAL CORRESPONDENCE WITH STRETTO AND PROVINCE REGARDING NECESSARY REVISIONS TO SCHEDULES.	0.2	\$71.00
03/03/23	WILLIAMS	TR	REVIEW NOTICE OF APPLICABILITY OF LARGE CASE GUIDELINES FILED BY UST'S OFFICE.	0.2	\$71.00
03/06/23	AXELROD	TR	REVIEW IDI RESPONSES AND QUESTIONNAIRE AND PROVIDE COMMENTS TO SAME	0.4	\$366.00
03/06/23	AXELROD	TR	WORK ON SCHEDULES AND STATEMENTS	0.3	\$274.50
03/06/23	AXELROD	TR	CALL WITH T JAMES RE SOFA	0.2	\$183.00
03/06/23	AXELROD	TR	REVIEW AND EXECUTE IDI PACKAGE	0.3	\$274.50
03/06/23	CHLUM	TR	REVIEW MULTIPLE EMAILS WITH A. TSAI, T. JAMES AND C. MCALARY REGARDING DRAFT SCHEDULES AND SOFA	0.2	\$69.00
03/06/23	CHLUM	TR	EXCHANGE EMAILS WITH C. MCALARY REGARDING SIGN OFF ON IDI QUESTIONNAIRE	0.2	\$69.00
03/06/23	CHLUM	TR	FINALIZE AND TRANSMIT TO THE U.S. TRUSTEE REQUIRED DOCUMENTATION FOR DEBTOR'S IDI	0.5	\$172.50
03/06/23	CHLUM	TR	EXCHANGE EMAILS WITH K. KINNE AT THE US TRUSTEE'S OFFICE REGARDING IDI DOCUMENTS	0.2	\$69.00
03/06/23	WILLIAMS	TR	CALL WITH SPENCER STIRES	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING IDI DOCUMENT PRODUCTION.		
03/06/23	WILLIAMS	TR	REVIEW CURRENT EMPLOYEE ROSTER AND COMPILE EMPLOYMENT PROVISIONS OF INITIAL DEBTOR INTERVIEW RESPONSES.	0.7	\$248.50
03/06/23	WILLIAMS	TR	REVIEW INSURANCE POLICIES AND COMPILE INSURANCE RESPONSES TO INITIAL DEBTOR INTERVIEW.	1.7	\$603.50
03/06/23	WILLIAMS	TR	REVIEW INSIDER PAYMENTS AND BONUS PAYMENTS AND COMPILE FOR INITIAL DEBTOR INTERVIEW RESPONSES.	0.6	\$213.00
03/06/23	WILLIAMS	TR	REVIEW BANK STATEMENTS AND TRANSACTION LEDGER FOR ALL BANK ACCOUNTS AND COMPILE FOR IDI RESPONSE.	1.9	\$674.50
03/06/23	WILLIAMS	TR	CALL WITH TANNER JAMES REGARDING COMMENTS AND REVISIONS TO SCHEDULES.	0.3	\$106.50
03/06/23	WILLIAMS	TR	MULTIPLE CORRESPONDENCE WITH STRETTO TEAM AND TANNER JAMES REGARDING REVISIONS TO SCHEDULES.	0.3	\$106.50
03/06/23	WILLIAMS	TR	EMAIL CORRESPONDENCE WITH DAWN CICA REGARDING STATEMENT OF FINANCIAL AFFAIRS.	0.1	\$35.50
03/06/23	WILLIAMS	TR	REVIEW OF TAX RETURNS AND COMPILE FOR PRODUCTION IN RESPONSE TO IDI.	2.1	\$745.50
03/06/23	WILLIAMS	TR	REVIEW HISTORICAL AND PROJECTED FINANCIALS AND COMPILE FOR IDI PRODUCTION.	0.8	\$284.00
03/06/23	WILLIAMS	TR	REVIEW INVENTORY LISTING AND REAL PROPERTY LEASES AND COMPILE FOR IDI PRODUCTION.	1.1	\$390.50
03/06/23	WILLIAMS	TR	REVIEW LICENSING AND PERMITS AND COMPILE FOR IDI PRODUCTION RESPONSE.	0.4	\$142.00
03/06/23	WILLIAMS	TR	REVIEW AND REVISE FINAL IDI PRODUCTION RESPONSES AND COORDINATE DISTRIBUTION TO UST.	1.1	\$390.50
03/07/23	CHLUM	TR	PREPARE EMAIL TO C. MCALARY REGARDING	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			ACCESS TO IDI DOCUMENTATION		
03/07/23	CHLUM	TR	REVIEW EMAIL FROM A. SALAS REGARDING SCHEDULE REVISIONS	0.2	\$69.00
03/07/23	WILLIAMS	TR	EMAIL CORRESPONDENCE WITH STRETTO AND PROVINCE TEAM REGARDING REVISIONS TO SOFA PART 1.	0.2	\$71.00
03/07/23	WILLIAMS	TR	MULTIPLE EMAIL CORRESPONDENCE WITH STRETTO AND PROVINCE TEAM REGARDING REVISIONS TO SCHEDULE D.	0.3	\$106.50
03/07/23	WILLIAMS	TR	REVIEW GENESIS LOAN DOCUMENTATION FOR REVISIONS TO SCHEDULES. CALL WITH TANNER JAMES REGARDING THE SAME.	0.7	\$248.50
03/07/23	WILLIAMS	TR	EMAIL CORRESPONDENCE REGARDING INITIAL DEBTOR INTERVIEW PREPARATION FOR CHRIS MCALARY.	0.2	\$71.00
03/07/23	WILLIAMS	TR	REVIEW REVISED SCHEDULES AND STATEMENT OF FINANCIAL AFFAIRS. MULTIPLE EMAIL CORRESPONDENCE REGARDING NEW SUGGESTED REVISIONS.	1.1	\$390.50
03/08/23	HOSEY	TR	EMAIL FROM ZACHARY WILLIAMS REGARDING STATUS OF FILING SCHEDULES.	0.1	\$22.50
03/08/23	WILLIAMS	TR	CONFERENCE CALL WITH STRETTO TEAM, PROVINCE TEAM, AND CHRIS MCALARY REGARDING NEEDED REVISIONS TO SCHEDULES AND STATEMENT OF FINANCIAL AFFAIRS.	2.3	\$816.50
03/08/23	WILLIAMS	TR	EMAIL CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING DEADLINE FOR FILING OF SCHEDULES, AND REVISIONS TO BE MADE.	0.2	\$71.00
03/08/23	WILLIAMS	TR	REVIEW LUIS FLORES LOAN DOCUMENTS FOR REVISIONS TO SCHEDULES.	0.5	\$177.50
03/08/23	WILLIAMS	TR	EMAIL CORRESPONDENCE ON LIABILITY AND EQUITY NUMBERS FOR SCHEDULES.	0.2	\$71.00
03/08/23	WILLIAMS	TR	ADDITIONAL EMAIL	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			CORRESPONDENCE WITH STRETTO REGARDING REVISIONS TO STATEMENT OF FINANCIAL AFFAIRS.		
03/08/23	WILLIAMS	TR	EMAIL CORRESPONDENCE REGARDING CRYPTO PURCHASES 90 DAYS BEFORE FILING.	0.2	\$71.00
03/08/23	WILLIAMS	TR	REVIEW LIST OF INSIDER DISTRIBUTION FOR REVISION TO SCHEDULES.	0.3	\$106.50
03/08/23	WILLIAMS	TR	EMAIL CORRESPONDENCE REGARDING ADDITIONAL POTENTIAL CAUSES OF ACTION IN LINE 74 OF SCHEDULES.	0.2	\$71.00
03/08/23	WILLIAMS	TR	REVIEW TAX DISTRIBUTION INFORMATION FOR INCLUSION IN SOFA 4.	0.3	\$106.50
03/08/23	WILLIAMS	TR	EMAIL CORRESPONDENCE REGARDING ADDITIONS OF PREPAID INCOME TAX TO SOFA.	0.1	\$35.50
03/08/23	WILLIAMS	TR	REVIEW AND REVISE SCHEDULE G.	0.3	\$106.50
03/09/23	AXELROD	TR	CONTINUE TO WORK ON SCHEDULES AND STATEMENTS	1.9	\$1,738.50
03/09/23	AXELROD	TR	REVIEW AND RESPOND TO QUESTIONS RE SOFA AND SCHEDULES	0.3	\$274.50
03/09/23	HOSEY	TR	MULTIPLE EMAILS FROM STRETTO REGARDING THE STATUS OF THE SCHEDULES AND SOFA.	0.5	\$112.50
03/09/23	HOSEY	TR	EMAIL FROM ZACH WILLIAMS REGARDING THE STATUS OF THE SCHEDULES AND SOFA.	0.1	\$22.50
03/09/23	HOSEY	TR	ADDITIONAL EMAIL FROM ZACH WILLIAMS REGARDING THE STATUS OF MEETING THE FILING DEADLINE FOR THE SCHEDULES AND SOFA.	0.1	\$22.50
03/09/23	HOSEY	TR	EMAIL FROM STRETTO REGARDING THE DRAFT SCHEDULES AND SOFA.	0.1	\$22.50
03/09/23	HOSEY	TR	REVIEW DRAFT SCHEDULES AND SOFA TO DETERMINE SIGNATURE BLOCKS IN ANTICIPATION OF THE DOCUSIGN SET UP FOR THE FINAL DOCUMENTS.	0.3	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
03/09/23	HOSEY	TR	EMAIL TO ZACH WILLIAMS REGARDING CONFIRMING THE SIGNATURE PAGES THAT WILL NEED TO BE INPUT INTO DOCUSIGN.	0.1	\$22.50
03/09/23	HOSEY	TR	EMAIL FROM ZACH WILLIAMS REGARDING REMOVING THE DRAFT WATERMARK FROM THE FINAL DRAFT.	0.1	\$22.50
03/09/23	HOSEY	TR	CONFERENCE WITH STRETTO TEAM, CHRIS MCALARY, TANNER JAMES, AND ZACH WILLIAMS REGARDING CHANGES TO AND FINALIZATION OF SCHEDULES & SOFA.	0.5	\$112.50
03/09/23	HOSEY	TR	EMAIL FROM STRETTO REGARDING FINAL SIGNATURE PAGES.	0.1	\$22.50
03/09/23	HOSEY	TR	UPLOAD SIGNATURE PAGES INTO DOCUSIGN TO SEND TO CHRIS MCALARY	0.2	\$45.00
03/09/23	HOSEY	TR	EMAIL TO STRETTO AND ZACH CONFIRMING DOCUSIGN REGARDING FINAL SIGNATURE PAGES SENT TO CHRIS MCALARY.	0.1	\$22.50
03/09/23	HOSEY	TR	EMAIL FROM CHRIS MCALARY THROUGH DOCUSIGN CONVEYING SIGNED SIGNATURE PAGES OF SCHEDULES & SOFA.	0.1	\$22.50
03/09/23	HOSEY	TR	FINALIZE SCHEDULES AND PREPARE FOR FILING	0.2	\$45.00
03/09/23	HOSEY	TR	FINALIZE SOFA AND PREPARE FOR FILING	0.2	\$45.00
03/09/23	WILLIAMS	TR	MULTIPLE EMAIL CORRESPONDENCE WITH STRETTO TEAM REGARDING REVISIONS TO SCHEDULES AND SOFA BEFORE FILING.	0.5	\$177.50
03/09/23	WILLIAMS	TR	REVIEW REVISED SCHEDULE G PRIOR TO FILING.	0.3	\$106.50
03/09/23	WILLIAMS	TR	MULTIPLE CORRESPONDENCE WITH DAWN CICA REGARDING CHRIS MCALARY SCHEDULE OF LOAN AND INSIDER COMPENSATION.	0.2	\$71.00
03/09/23	WILLIAMS	TR	CALL WITH TANNER JAMES REGARDING FINALIZATION OF SCHEDULES AND SOFA.	0.5	\$177.50
03/09/23	WILLIAMS	TR	CALL WITH ANGELA HOSEY	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING FILING OF SCHEDULES AND SOFA.		
03/09/23	WILLIAMS	TR	REVIEW CASH CLOUD PRIVACY POLICY AND SEND TO TRUSTEE.	0.3	\$106.50
03/09/23	WILLIAMS	TR	EMAIL CORRESPONDENCE WITH JIM JIMMERSON AND STRETTO TEAM REGARDING TREY YOUNG ARBITRATION.	0.2	\$71.00
03/09/23	WILLIAMS	TR	EMAIL CORRESPONDENCE WITH COMPLIANCE TEAM ON STATUS OF TAX MATTERS FOR SCHEDULES.	0.2	\$71.00
03/09/23	WILLIAMS	TR	EMAIL CORRESPONDENCE REGARDING ESTIMATED RECOVERIES ON LITIGATIONS FOR SCHEDULES.	0.2	\$71.00
03/09/23	WILLIAMS	TR	CONFERENCE CALL WITH STRETTO AND PROVINCE TEAM REGARDING FINAL ITEMS FOR FINALIZATION OF SCHEDULES AND SOFA. DISTRIBUTE FOR SIGNATURE AND COORDINATE FILING.	1.2	\$426.00
03/10/23	MCPHERSON	TR	DRAFT EMAIL TO Z. WILLIAMS REGARDING AMENDMENT TO SCHEDULE G FOR PARKERS TERMINATION THAT OCCURRED PREPETITION	0.1	\$62.50
03/10/23	WILLIAMS	TR	EMAIL CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING AMENDMENT OF TAX INFORMATION ON SCHEDULES.	0.2	\$71.00
03/10/23	WILLIAMS	TR	EMAIL CORRESPONDENCE WITH STEPHANIE BALDI REGARDING ADDITION OF UST AS NOTICING PARTY ON INSURANCE POLICIES.	0.2	\$71.00
03/10/23	WILLIAMS	TR	REVIEW NOTICE OF TERMINATION AND DEMAND FOR PAYMENT FOR PARKERS. CORRESPONDING EMAILS REGARDING REMOVAL FROM SCHEDULES.	0.3	\$106.50
03/10/23	WILLIAMS	TR	CONFERENCE CALL WITH CHRIS MCALARY, TANNER JAMES, AND BRETT AXELROD FOR PREPARATION FOR INITIAL DEBTOR INTERVIEW.	0.5	\$177.50
03/10/23	WILLIAMS	TR	CALL WITH TANNER JAMES REGARDING REVISIONS TO SCHEDULES.	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
03/13/23	AXELROD	TR	PREPARE FOR AND ATTEND IDI	0.4	\$366.00
03/13/23	HOSEY	TR	TELEPHONE CALL FROM ZACHARY WILLIAMS REQUESTING ACCESS TO IDI DOCUMENTS FILES FOR TANNER JAMES.	0.1	\$22.50
03/13/23	WILLIAMS	TR	CALL WITH TANNER JAMES AND CHRIS MCALARY IN PREPARATION FOR INITIAL DEBTOR INTERVIEW.	0.7	\$248.50
03/13/23	WILLIAMS	TR	ATTEND INITIAL DEBTOR INTERVIEW.	0.6	\$213.00
03/13/23	WILLIAMS	TR	DEBRIEF CALLS WITH BRETT AXELROD AND TANNER JAMES REGARDING ITEMS TO BE DELIVERED TO TRUSTEE FOLLOWING INITIAL DEBTOR INTERVIEW.	0.4	\$142.00
03/14/23	WILLIAMS	TR	MULTIPLE CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING EXHIBITS FOR FORM 426.	0.2	\$71.00
03/14/23	WILLIAMS	TR	CALL WITH STRETTO AND PROVINCE TEAM REGARDING AMENDMENTS TO THE SCHEDULES AND SOFA.	1.6	\$568.00
03/14/23	WILLIAMS	TR	MULTIPLE CORRESPONDENCE REGARDING CASH CLOUD BUSINESS LICENSE FOR PRODUCTION TO TRUSTEE.	0.2	\$71.00
03/14/23	WILLIAMS	TR	EMAIL CORRESPONDENCE WITH PEOPLE FIRST BANK REGARDING TRUSTEE CONTACT FOR INCLUSION AS AUTHORIZED DEPOSITORY.	0.2	\$71.00
03/14/23	WILLIAMS	TR	CALL WITH ALEX OVIERI REGARDING REVISIONS TO PAYMENTS TO INSIDERS ON SOFA.	0.3	\$106.50
03/15/23	WILLIAMS	TR	DISTRIBUTE SCHEDULES AND SOFA TO DANNY AYALA FOR REVIEW.	0.1	\$35.50
03/15/23	WILLIAMS	TR	REVIEW REVISED SCHEDULE G FOR AMENDMENT TO SCHEDULES.	0.3	\$106.50
03/15/23	WILLIAMS	TR	CORRESPONDENCE WITH STRETTO REGARDING REMOVAL OF CERTAIN HOSTS FROM SCHEDULE G.	0.2	\$71.00
03/15/23	WILLIAMS	TR	REVIEW 2021 AUDITED FINANCIALS FOR AMENDMENT	0.4	\$142.00

Date	Timekeeper	Task	Description	Hours	Amount
			TO SCHEDULES AND SOFA.		
03/15/23	WILLIAMS	TR	EMAIL CORRESPONDENCE REGARDING UPDATED CASH BALANCES FOR SCHEDULES AMENDMENT.	0.2	\$71.00
03/15/23	WILLIAMS	TR	EMAIL CORRESPONDENCE WITH COMPLIANCE TEAM REGARDING VALUE OF BITCOIN LOST IN HACKING INCIDENT FOR AMENDMENT TO SCHEDULES AND SOFA.	0.3	\$106.50
03/15/23	WILLIAMS	TR	REVIEW REPORT ON DECEMBER THEFT INCIDENT FOR ADDITION TO SCHEDULES AND SOFA.	0.2	\$71.00
03/15/23	WILLIAMS	TR	CALL WITH STRETTO TEAM AND ACCOUNTING TEAM FOR CASH CLOUD REGARDING QUESTIONS ON JOURNAL ENTRIES FOR PAYMENTS MADE PREPETITION FOR AMENDMENT TO SCHEDULES.	0.6	\$213.00
03/15/23	WILLIAMS	TR	REVIEW AMENDED SOFA 3.	0.2	\$71.00
03/15/23	WILLIAMS	TR	MULTIPLE CORRESPONDENCE WITH CASH CLOUD AND STRETTO REGARDING OFFSETTING JOURNAL ENTRIES FOR REVISIONS TO SOFA.	0.2	\$71.00
03/15/23	WILLIAMS	TR	MULTIPLE CORRESPONDENCE WITH ISABELLA ROSA AND CALL REGARDING AMOUNT OWING FROM BRAZIL ENTITY TO CASH CLOUD FOR SCHEDULES AMENDMENT.	0.4	\$142.00
03/16/23	AXELROD	TR	EMAIL EXCHANGE WITH UST RE SCHEDULES AND AMENDMENTS	0.2	\$183.00
03/16/23	WILLIAMS	TR	CALL WITH ALEX OVIERI AND ISABELLA ROSA REGARDING COMPLETION OF FORM 426 FOR PRODUCTION TO TRUSTEE.	0.5	\$177.50
03/16/23	WILLIAMS	TR	REVIEW UPDATED CASH BALANCES FOR SCHEDULE AMENDMENT. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.2	\$71.00
03/16/23	WILLIAMS	TR	REVIEW AMENDED SOFA 3 AND AMENDED SOFA 4. EMAIL CORRESPONDENCE WITH STRETTO TEAM REGARDING THE SAME.	0.4	\$142.00

Date	Timekeeper	Task	Description	Hours	Amount
03/16/23	WILLIAMS	TR	REVIEW PAYMENT TRANSACTIONS FOR JIMMERSON LAW FOR AMENDMENT TO SOFA.	0.2	\$71.00
03/16/23	WILLIAMS	TR	MULTIPLE EMAIL CORRESPONDENCE REGARDING FOLLOW UPS AND DELIVERABLES FROM 341 MEETING.	0.2	\$71.00
03/16/23	WILLIAMS	TR	EMAIL CORRESPONDENCE REGARDING ADDITION OF PREPETITION PAYROLL CLAIMS TO SCHEDULES.	0.1	\$35.50
03/21/23	CHLUM	TR	REVIEW EMAIL FROM SPENCER STIRES RE MONTHLY OPERATING REPORT	0.2	\$69.00
03/21/23	CHLUM	TR	FINALIZE AND FILE WITH THE COURT MONTHLY OPERATING REPORT FOR FEBRUARY 2023	0.5	\$172.50
03/21/23	WILLIAMS	TR	CORRESPONDENCE WITH PROVINCE AND STRETTO TEAM REGARDING AMENDMENT TO SCHEDULES AND SOFA.	0.2	\$71.00
03/21/23	WILLIAMS	TR	CALL WITH TANNER JAMES REGARDING COMPLETION OF MONTHLY OPERATING REPORT.	0.2	\$71.00
03/21/23	WILLIAMS	TR	MULTIPLE CORRESPONDENCE WITH MANAGER FOR BRAZIL ENTITY FOR COMPLETION OF FORM 426.	0.2	\$71.00
03/21/23	WILLIAMS	TR	REVIEW OPERATING REPORT AND EXHIBITS AND COORDINATE FILING.	1.0	\$355.00
03/22/23	CHLUM	TR	REVIEW DEBTOR'S STATEMENT OF FINANCIAL AFFAIRS TO DETERMINE IF THERE IS PENDING LITIGATION WITH CENNOX; PREPARE EMAIL TO B. AXELROD REGARDING SAME	0.2	\$69.00
03/22/23	WILLIAMS	TR	CALL WITH TANNER JAMES AND CHRIS MCALARY TO REVIEW OPERATING REPORT FOR POTENTIAL AMENDMENT.	1.3	\$461.50
03/22/23	WILLIAMS	TR	CALL WITH STRETTO TEAM REGARDING AMENDMENT TO SCHEDULES AND LIST OF CUSTOMERS AND CREDITORS FOR FLORIDA REGULATORS.	0.4	\$142.00

Date	Timekeeper	Task	Description	Hours	Amount
03/24/23	AXELROD	TR	REVIEW INFORMATION FROM I ROSSA RE FORM 426 DISCLOSURES FOR SCHEDULES	0.3	\$274.50
03/24/23	AXELROD	TR	REVIEW EMAIL FROM STRETTO RE STATUS OF SCHEDULE AMENDMENTS	0.2	\$183.00
03/24/23	WILLIAMS	TR	MULTIPLE CORRESPONDENCE WITH STRETTO TEAM REGARDING AMENDMENTS TO SCHEDULES.	0.2	\$71.00
03/24/23	WILLIAMS	TR	REVIEW BRAZIL FINANCIALS FOR INCLUSION IN FORM 426.	0.5	\$177.50
03/27/23	WILLIAMS	TR	CALL WITH STRETTO AND FOX ROTHSCHILD TEAM REGARDING AMENDMENTS TO SCHEDULES AND SOFA.	1.0	\$355.00
03/27/23	WILLIAMS	TR	MULTIPLE CORRESPONDENCE REGARDING ADDITIONAL INFORMATION NEEDED FOR PAYROLL CLAIMS FOR SCHEDULES AMENDMENT.	0.2	\$71.00
03/27/23	WILLIAMS	TR	MULTIPLE CORRESPONDENCE REGARDING SCHEDULE AMENDMENT TO CASH BALANCES AND EXHIBIT G.	0.2	\$71.00
03/27/23	WILLIAMS	TR	MULTIPLE CORRESPONDENCE REGARDING REVISION TO SOFA 10. REVIEW SPREADSHEET ON LOSS FROM HACKING INCIDENT.	0.2	\$71.00
03/27/23	WILLIAMS	TR	REVIEW BANK, KIOSK, AND EXCHANGE BALANCES FOR SCHEDULES REVISION.	0.2	\$71.00
03/27/23	WILLIAMS	TR	REVIEW EMPLOYEE PAYROLL SCHEDULE FOR AMENDMENT TO SCHEDULES. CORRESPONDENCE REGARDING THE SAME.	0.2	\$71.00
03/29/23	WILLIAMS	TR	REVIEW BRAZIL FINANCIALS AND ATTACH EXHIBITS TO FORM 426. MULTIPLE CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING FINALIZATION OF FORM 426.	0.5	\$177.50
SUBTOTAL TASK: TR				69.1	\$28,315.50
TASK: TX					
02/07/23	CHLUM	TX	REVISE, FINALIZE AND FILE WITH THE COURT FIRST DAY TAX MOTION	0.5	\$172.50

Date	Timekeeper	Task	Description	Hours	Amount
02/07/23	WILLIAMS	TX	CALL WITH CASH CLOUD ACCOUNTING TEAM REGARDING POSTPETITION TAX LIABILITY FOR INCLUSION IN TAX MOTION.	0.5	\$177.50
02/07/23	WILLIAMS	TX	REVISE AND FINALIZE TAX MOTION.	1.4	\$497.00
02/10/23	CHLUM	TX	PREPARE FINAL INTERIM ORDER ON TAX MOTION	0.4	\$138.00
02/15/23	CHLUM	TX	FINALIZE AND LODGE WITH THE COURT FIRST DAY INTERIM ORDER ON TAX MOTION	0.4	\$138.00
02/23/23	AXELROD	TX	CALL WITH M FITZPATRICK - NC DEPT OF REVENUE - RE RESOLUTION	0.1	\$91.50
02/23/23	AXELROD	TX	CALL WITH NC DEPT OF REVENUE RE EIN QUESTIONS AND FOLLOW UP WITH J HALL RE SAME	0.2	\$183.00
02/28/23	AXELROD	TX	CALL WITH TAX ATTORNEY GREG NOVARTY RE PRESERVATION OF NOLS	0.5	\$457.50
02/28/23	GARRITY	TX	TELEPHONE CONFERENCE WITH B. ALEXANDER AND G. NOVOTNY REGARDING LOSS CARRYOVERS.	0.5	\$337.50
02/28/23	GARRITY	TX	REVIEW FINANCIAL STATEMENT FOR INFORMATION REGARDING LOSS CARRYOVERS.	0.3	\$202.50
02/28/23	NOVOTNY	TX	WORK ON NOL ANALYSIS AND BRIEF DISCUSSION WITH RON GARRITY.	0.1	\$68.50
03/03/23	WILLIAMS	TX	MULTIPLE CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING PAYMENT OF TAXES AND MUNICIPALITY FEES.	0.2	\$71.00
03/06/23	CHLUM	TX	PREPARE FINAL ORDER ON TAX MOTION	0.2	\$69.00
03/15/23	WILLIAMS	TX	REVIEW TAX RETURN AND REQUESTS FROM LOUISIANA DEPARTMENT OF REVENUE. DISTRIBUTE TO CASH CLOUD TEAM FOR RESPONSE.	0.3	\$106.50
03/17/23	CHLUM	TX	FINALIZE AND LODGE WITH THE COURT FINAL ORDER ON TAX MOTION	0.4	\$138.00
03/17/23	CHLUM	TX	EXCHANGE EMAILS WITH COMMITTEE COUNSEL	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING APPROVAL OF FINAL ORDER ON TAX MOTION		
03/20/23	AXELROD	TX	REVIEW LETTER FROM PENNSYLVANIA DEPT OF REVENUE RE TAX RETURNS AND SEND TO COMPANY	0.1	\$91.50
03/20/23	WILLIAMS	TX	REVIEW IRS LETTER FOR REQUEST OF MISSING TAX RETURNS. MULTIPLE CORRESPONDENCE REGARDING THE SAME.	0.2	\$71.00
03/20/23	WILLIAMS	TX	REVIEW 2017 AND 29018 RETURNS ALONG WITH FORM 8822-B-C FOR MISSING TAX RETURNS.	0.4	\$142.00
03/20/23	WILLIAMS	TX	CALL WITH CASH CLOUD TEAM AND BRAZIL ENTITY TEAM REGARDING TAX STATUS UPDATE AND PRODUCTION OF BRAZIL ENTITY FINANCIAL STATEMENTS.	0.7	\$248.50
03/20/23	WILLIAMS	TX	CALL WITH CASH CLOUD TEAM REGARDING FLORIDA AND OHIO STATE REGULATOR RESPONSES.	0.6	\$213.00
03/20/23	WILLIAMS	TX	REVIEW REQUESTS FOR PRODUCTION FROM STATE OF FLORIDA. EMAIL CORRESPONDENCE WITH CHRIS MCALARY REGARDING RESPONSES.	0.4	\$142.00
03/20/23	WILLIAMS	TX	REVIEW REJECTED LEASES SPREADSHEET PREPARED BY STRETTO FOR FLORIDA REGULATOR RESPONSES.	0.2	\$71.00
03/21/23	WILLIAMS	TX	REVIEW PROPOSED OHIO PROFORMA. CORRESPONDENCE WITH TANNER JAMES REGARDING THE SAME.	0.2	\$71.00
03/21/23	WILLIAMS	TX	REVIEW PENNSYLVANIA DEPARTMENT OF REVENUE DEFAULT LETTER AND DISTRIBUTE TO CASH CLOUD FOR RESPONSE.	0.2	\$71.00
03/21/23	WILLIAMS	TX	MULTIPLE EMAIL CORRESPONDENCE WITH CASH CLOUD, STRETTO, AND PROVINCE TEAM REGARDING RESPONSE TO FLORIDA REGULATOR REQUESTS.	0.3	\$106.50
03/21/23	WILLIAMS	TX	DRAFT RESPONSE TO	1.6	\$568.00

Date	Timekeeper	Task	Description	Hours	Amount
			FLORIDA REGULATOR REQUESTS AND REVIEW ATTACHED EXHIBITS TO RESPONSE.		
03/21/23	WILLIAMS	TX	CALL WITH CASH CLOUD TEAM REGARDING RESPONSE TO FLORIDA REGULATOR REQUESTS.	0.3	\$106.50
03/22/23	WILLIAMS	TX	ADDITIONAL CORRESPONDENCE WITH STRETTO AND CASH CLOUD REGARDING KIOSK LOCATIONS AND PAYMENT ENTITIES FOR FLORIDA REGULATORS.	0.2	\$71.00
03/22/23	WILLIAMS	TX	ADDITIONAL CORRESPONDENCE WITH STRETTO AND CASH CLOUD REGARDING KIOSK LOCATIONS AND PAYMENT ENTITIES FOR FLORIDA REGULATORS.	0.2	\$71.00
03/24/23	WILLIAMS	TX	CORRESPONDENCE WITH FLORIDA REGULATORS REGARDING INCREASED BOND RIDER AND BUSINESS LICENSE.	0.2	\$71.00
03/24/23	WILLIAMS	TX	REVIEW ULTIMATE LICENSING SPREADSHEET IDENTIFYING ALL MONEY TRANSMITTER LICENSES AND BUSINESS LICENSES.	0.3	\$106.50
SUBTOTAL TASK: TX				12.3	\$5,138.50
TASK: UM					
02/23/23	HOSEY	UM	ADDITIONAL CONFERENCE WITH ANGELA TSAI AND JEANETTE MCPHERSON REGARDING DEADLINE TO FILE ADDITIONAL OMNIBUS MOTIONS.	0.2	\$45.00
03/03/23	AXELROD	UM	REVIEW UCC COMMENTS TO BANK ACCOUNT MOTION, UTILITY MOTION AND CRITICAL VENDOR FIRST DAYS AND APPROVE SAME	0.3	\$274.50
03/03/23	CHLUM	UM	PREPARE FINAL ORDER ON UTILITIES MOTION, INCORPORATING THE CHANGES REQUESTED BY THE COMMITTEE	0.2	\$69.00
03/17/23	CHLUM	UM	FINALIZE AND LODGE WITH THE COURT FINAL ORDER ON	0.4	\$138.00

Date	Timekeeper	Task	Description	Hours	Amount
			UTILITIES MOTION		
03/22/23	CHLUM	UM	DRAFT NOTICE OF SUPPLEMENT TO EXHIBIT 1 TO DEBTOR'S UTILITIES MOTIONS	0.5	\$172.50
03/22/23	NOLL	UM	REVIEW UTILITY MOTION AND ORDER; EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING ADDING OPTCONNECT.	0.6	\$468.00
03/22/23	NOLL	UM	EXCHANGE EMAILS WITH P. CHLUM REGARDING PREPARING NOTICE OF ADDING OPTCONNECT TO LIST OF UTILITY PROVIDERS.	0.2	\$156.00
03/23/23	CHLUM	UM	REVIEW MULTIPLE EMAILS WITH TANNER JAMES REGARDING NOTICE OF SUPPLEMENT TO EXHIBIT 1 TO UTILITIES MOTION	0.2	\$69.00
03/23/23	NOLL	UM	REVIEW AND REVISE NOTICE OF ADDITIONAL UTILITY PROVIDER.	0.3	\$234.00
03/23/23	NOLL	UM	EXCHANGE MULTIPLE EMAILS WITH T. JAMES REGARDING NOTICE OF ADDITIONAL UTILITY PROVIDER.	0.3	\$234.00
03/23/23	NOLL	UM	REVIEW UPDATED MONEY TRANSFER LICENSE CHART FROM C. KIM.	0.1	\$78.00
03/23/23	WILLIAMS	UM	REVIEW NOTICE ADDING OPTCONNECT AS UTILITY PROVIDER.	0.2	\$71.00
03/24/23	NOLL	UM	REVISE NOTICE OF SUPPLEMENT TO UTILITY MOTION TO ADD OPTCONNECT.	0.2	\$156.00
03/24/23	NOLL	UM	EXCHANGE EMAILS WITH P. CHLUM, Z. WILLIAMS AND B. AXELROD REGARDING NOTICE OF SUPPLEMENT TO UTILITY MOTION TO ADD OPTCONNECT.	0.2	\$156.00
SUBTOTAL TASK: UM				3.9	\$2,321.00
TOTAL				1,096.6	\$558,695.50

TASK SUMMARY:

Task	Description	Hours	Total
AA	ASSET ANALYSIS & RECOVERY	17.9	\$11,303.50
AP	LITIGATION/ADVERSARY PROCEEDINGS	36.7	\$16,750.50
BO	BUSINESS OPERATIONS	40.8	\$19,824.50
CA	CASE ADMINISTRATION	97.6	\$53,914.50
CH	COURT HEARINGS	28.1	\$18,626.00
CI	CREDITOR INQUIRIES	8.5	\$3,380.00
CM	CREDITOR COMMITTEE MEETINGS AND COMMUNICATIONS	48.6	\$24,544.50
CR	CASH COLLATERAL/DIP FINANCING	179.4	\$101,938.50
DS	DISCLOSURE STATEMENT	4.1	\$1,651.50
EA1	EMPLOYMENT APPLICATION OF FOX ROTHSCHILD LLP	14.8	\$7,699.50
EA2	EMPLOYMENT APPLICATION OF OTHER PROFESSIONALS	45.9	\$19,183.50
EB	EMPLOYEE MATTERS	8.7	\$3,869.00
EC	LEASE/EXECUTORY CONTRACT ISSUES	298.1	\$128,373.00
FA1	FEE APPLICATION OF FOX ROTHSCHILD LLP	6.9	\$4,555.50
FA2	FEE APPLICATION OF OTHER PROFESSIONALS	12.2	\$5,988.50
MA	GENERAL CORPORATE MATTERS	1.8	\$526.00
MC	MEETINGS OF CREDITORS	0.4	\$114.00
MR	STAY RELIEF MATTERS	23.9	\$12,247.00
PC	CLAIMS, ANALYSIS, OBJECTIONS & RESOLUTIONS	28.3	\$14,433.50
PL	PLAN	43.7	\$32,126.00
SA	USE, SALE OR LEASE OF PROPERTY	64.9	\$41,871.50
TR	TRUSTEE REPORTING/SCHEDULES	69.1	\$28,315.50
TX	TAX/505	12.3	\$5,138.50
UM	UTILITY MATTERS	3.9	\$2,321.00

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Total
BRETT AXELROD	124.0	\$915.00	\$113,460.00
N.H. HOWELL	0.9	\$565.00	\$508.50
M. KENT	1.4	\$590.00	\$826.00
G.A. NOVOTNY	0.1	\$685.00	\$68.50
C. PIPPETT	0.2	\$720.00	\$144.00
A. D. SANTANA	5.3	\$625.00	\$3,312.50
J. M. SINGER	1.8	\$620.00	\$1,116.00
M. B. CHOVANES	19.1	\$820.00	\$15,662.00
K. MCCARRELL	8.0	\$480.00	\$3,840.00
J.E. MCPHERSON	171.3	\$625.00	\$107,062.50
T. M. SMITH	21.1	\$545.00	\$11,499.50
R.W. GARRITY	0.8	\$675.00	\$540.00
A. NOLL	119.6	\$780.00	\$93,288.00
N.A. KOFFROTH	34.4	\$580.00	\$19,952.00
J.N. PETRONE	3.5	\$395.00	\$1,382.50
Z. WILLIAMS	271.1	\$355.00	\$96,240.50
N. ZAREI HENZAKI	3.1	\$400.00	\$1,240.00
P. M. CHLUM	155.5	\$345.00	\$53,647.50
A. HOSEY	149.4	\$225.00	\$33,615.00
J.T. MIRANDA	0.7	\$285.00	\$199.50
J.M. REID	1.1	\$255.00	\$280.50
S. PENNEBAKER	0.5	\$210.00	\$105.00
J. TUMA	2.6	\$210.00	\$546.00
E. ACCETTA	1.1	\$145.00	\$159.50
TOTAL	1,096.6		\$558,695.50

TOTAL PROFESSIONAL SERVICES \$558,695.50

COSTS ADVANCED AND EXPENSES INCURRED:**EXPENSE DETAIL:**

Date	Description	Amount
02/07/23	COURT FILINGS WELLS FARGO CREDIT CARD - Court filing fee	\$350.00
02/07/23	COURT FILINGS WELLS FARGO CREDIT CARD - Court filing fee	\$1,738.00
02/10/23	COURT FILINGS WELLS FARGO CREDIT CARD - Court filing fee	\$11.00
02/23/23	GOOD STANDING CERTIFICATE CORPORATION SERVICE COMPANY GOOD STANDING - CASH CLOUD INC	\$126.80
02/23/23	GOOD STANDING CERTIFICATE CORPORATION SERVICE COMPANY GOOD STANDING - COIN CLOUD BRASIL ATIVOS DIGITAIS LTDA	\$885.00
02/23/23	GOOD STANDING CERTIFICATE CORPORATION SERVICE COMPANY GOOD STANDING - SECVEND LLC	\$126.80
02/23/23	PUBLICATION/RESEARCH THE BUREAU OF NATIONAL AFFAIRS, INC. D/B/A BNA BOOKS	\$46.09
02/23/23	PUBLICATION/RESEARCH TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC	\$10.46
02/23/23	OUTSIDE VENDOR COPIES CORPORATION SERVICE COMPANY COPIES - FORMATION DOCUMENTS - COIN CLOUD BRASIL ATIVOS DIGITAIS LTDA	\$1,860.00
02/24/23	PHOTOCOPYING (9 copies @ \$0.20/copy)	\$1.80
03/01/23	WESTLAW, RESEARCH 205	\$13.32
03/01/23	WESTLAW, RESEARCH 205	\$3.41
03/01/23	WESTLAW, RESEARCH 205	\$16.15
03/01/23	WESTLAW, RESEARCH 205	\$21.94
03/01/23	WESTLAW, RESEARCH 205	\$23.41
03/01/23	WESTLAW, RESEARCH 205	\$1.03
03/01/23	WESTLAW, RESEARCH 205	\$1.51
03/01/23	WESTLAW, RESEARCH 205	\$0.20
03/01/23	WESTLAW, RESEARCH 205	\$6.73
03/01/23	LEXIS AUDREY NOLL	\$328.70
03/14/23	MESSENGER SERVICE/DELIVERY NATIONWIDE LEGAL, LLC Deliver documents to Judge Nakagawa	\$40.00
03/14/23	MESSENGER SERVICE/DELIVERY NATIONWIDE LEGAL, LLC Record documents with County Recorder's office	\$58.50
03/28/23	PUBLICATION/RESEARCH THE BUREAU OF NATIONAL AFFAIRS, INC. D/B/A BNA BOOKS	\$11.80

EXPENSE SUMMARY:

Description	Amount
COURT FILINGS	\$2,099.00
GOOD STANDING CERTIFICATE	\$1,138.60
LEXIS	\$328.70
MESSENGER SERVICE/DELIVERY	\$98.50
OUTSIDE VENDOR COPIES	\$1,860.00
PHOTOCOPYING	\$1.80
PUBLICATION/RESEARCH	\$68.35
WESTLAW, RESEARCH	\$87.70
	TOTAL EXPENSES <u>\$5,682.65</u>
	TOTAL AMOUNT OF THIS INVOICE \$564,378.15